PERMIT NO.: MTGOLOLYE AGENCY USE ONLY Date Rec'd.:

Amount Rec'd .: 600.00

Check No.: 10592

Rec'd By: S



WATER PROTECTION BUREAU

FORM NOI

Notice of Intent (NOI) for Montana Pollution Discharge Elimination System Application for New and Existing Concentrated Animal **Feeding Operations** 

The Application form is to be completed by	the owner or operator of a Concentrated Assign I
() or rigado rumman i nouncillin par	the owner or operator of a Concentrated Animal Feeding Operation illity. Please read the attached instructions before completing this
101111. Tou must print of type legibly; forms	inal are not leathle or are not complete will be not your at the
a copy of the completed application	on form for your records.
Section A - Application Status (Check one)	:
New No prior applic	cation submitted for this site.
Resubmitted Permit Number	r: MTG
	r: MTG <sup>0</sup> 1 0 1 4 8 NOV 0 4 2013
	DEQAMPB PERMITTING & COMPLIANCE DIV.
Section B - Facility or Site Information (S	ee instruction sheet.):
Site Name Vogel Feeders, Inc.	
Site Location Road 12 South	
Nearest City or Town Ballantine	County Yellowstone
Latitude 45°55.692' N	Longitude 108°11.867' W 11/4/13
Date Facility began operation? 1973	
s this facility or site located on Indian Land	s? ☐ Yes 🗸 No
Section C Applicant (O)	
section C - Applicant (Owner/Operator) I	Information:
Owner or Operator Name Dan Vogel- Presi	Information: dent/Owner
Dwner or Operator <sub>Name</sub> Dan Vogel- Presi	Information: dent/Owner
Owner or Operator <sub>Name</sub> Dan Vogel- Presi Mailing Address <mark>2088 South 13th Road</mark>	ident/Owner
Owner or Operator Name Dan Vogel- Presi Mailing Address 2088 South 13th Road City, State, and Zip Code Ballantine, Monta Phone Number (406) 967-2966	ana 59006
Section C - Applicant (Owner/Operator) In Dwner or Operator Name Dan Vogel- Presing Mailing Address 2088 South 13th Road City, State, and Zip Code Ballantine, Monta Phone Number (406) 967-2966 sthe person listed above the owner?   Yes	ana 59006
Owner or Operator Name Dan Vogel- Preside Mailing Address 2088 South 13th Road City, State, and Zip Code Ballantine, Monta Phone Number (406) 967-2966 sthe person listed above the owner?  Yes	ana 59006

✓ Mi	RATOMANA	numg i erinus,	Cerunications,	or Approvals: None
	MTG010148 RCRA			
	PSD (Air Emissions) Other			
] 404	4 Permit (dredge & fi	11)		Other
Section	on E – Standard Ind	ustrial Classif	ication (SIC) C	odes:
Prov	ride at least one SIC coo	le which best ref	lects the activity	of project described in Section H.
Cod	le A.	Primary	Code	B. Second
1	0211 Beef Catt	le Feedlot	2	
Cod	e C	. Third	Code	D. Fourth
3			3	
ction	n F - Facility or Site	Contact Perso	n/Position:	
ıme a	and Title, or Position	Title Dan Vog	jel	
ailing	g Address 2088 Sou	th 13th Road		
ty, St	tate, and Zip Code Ba	llantine, Monta	ana 59006	
one l	Number (40	6) 967-2966		
ction	G – Receiving Surf	ace Waters(s):		
	1			tude and longitude to the nearest second and
		the	name of the reco	eiving waters
	Outfall Number	Latitude	Longitude	Receiving Surface Waters
	001	45° 55.815' N	108° 11.881' W	Huntley Project Canal
	000			
	002	45° 56.605' N	108° 8.331' W	Arrow Creek
	003	45° 56.605' N	108° 8.331' W	Arrow Creek
	003 004	45° 56.605' N	108° 8.331' W	Arrow Creek
	003	45° 56.605' N	108° 8.331' W	Arrow Creek
	003 004	45° 56.605' N	108° 8.331' W	Arrow Creek
ve. Al	003 004 005 ach a topographic map depicting the facility	extending one mor activity bound	nile beyond the pr laries, major drain production area, a	roperty boundaries or the site activity identified in nage patterns, and the receiving surface waters, stat and land application area(s).
ve. Al	003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one mor activity bound	nile beyond the pr laries, major drain production area, a	roperty boundaries or the site activity identified in nage patterns, and the receiving surface waters, state and land application area(s).
ve. Al	003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one mor activity bound	nile beyond the pr laries, major drain production area, a	roperty boundaries or the site activity identified in nage patterns, and the receiving surface waters, state and land application area(s).
ve. Al	003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one mor activity bound	nile beyond the pr laries, major drain production area, a	roperty boundaries or the site activity identified in nage patterns, and the receiving surface waters, state and land application area(s).
ve. Al	003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one mor activity bound	nile beyond the pr laries, major drain production area, a	roperty boundaries or the site activity identified in nage patterns, and the receiving surface waters, state and land application area(s).
ve. Al	003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one mor activity bound	nile beyond the pr laries, major drain production area, a	roperty boundaries or the site activity identified in nage patterns, and the receiving surface waters, state and land application area(s).
ve. Al	003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one mor activity bound	nile beyond the pr laries, major drain production area, a	roperty boundaries or the site activity identified in nage patterns, and the receiving surface waters, state and land application area(s).

Section H – Concentration Animal Feeding Operation Characteristics Waste Production, Storage and Disposal

	Animal type	Number in Open Confinement	Number Housed Under Roof
	Mature Dairy Cows		accurate constitution and an extension of the second secon
	Dairy Heifers		
	Veal Calves		O MOCHINA MARIA
Ø	Cattle (not dairy or veal)	16,000 (7,500 -1 time cap)	
	Swine (55 lbs or over)		neterininka kuntuun konna kuntuun kantaan kan kan kan kan kan kan kan kan kan
	Swine (55 lbs or under)		
	Horses		
	Sheep or Lambs		
	Turkeys		
	Chickens (broilers)		esta esta esta esta en esta en esta esta esta esta esta esta en esta esta esta esta esta esta esta esta
	Chickens (layers)		
	Ducks		
	Other (Specify:	)	The second secon
	Other (Specify:	)	
	Other (Specify:	)	

	Litter and/or Wastewater P. ch manure, litter, and process w	roduction and Use. vastewater is generated annually by the facility?
Solid (ton	Liquid/Slurry (gallons):4,000,000	
If land ap process w	vastewater generated from the	under control of the permit applicant are available to apply the manure, litter, or facility? (Note: Do not include setback distances in available acreage cres
How muc (tons):0	h manure, litter, and process v	vastewater is transferred to other persons per year? (estimated) Solid
	formations?  Do the waste containment s	fter February 2006? cructures have 10 feet of separation between the pond bottom and any bedrock structures have 4 feet of separation from the pond bottom and any ground water? ainment structures built within 500 feet of any existing well?

		~		
	Type of Containment/Storage  Anaerobic Lagoon	Total Capacity	Units (gallons or tons)	Days of Storage
		5,209,500	a all a a a	
			gallons	
		1,890,000	gallons	
		718,080	gallons	
		THE RESIDENCE OF THE PROPERTY		
			***************************************	
		****		
	9			
	Concrete Pad			
	Impervious Soil Pad			
	Other (Specify:)			The second secon
	Other (Specify:)			
Physical F	Data for CAFO			
Date N	MP was developed:	planation below		
Date Ni Date Ni □ NMP ha	MP was developed:	planation below		

#### Section J - CERTIFICATION

#### **Permittee Information:**

This Form NMP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

# All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

			or Print)
Da	niel	J M	اممر

B. Title (Type or Print)

President

D. Signature

C. Phone No.

(406) 967-2966

E. Date Signed

10-29-2013

The Department will hot process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form (NOI) and the applicable fee to:

Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080

NOV 0 4 2013

DECIMING & COMPLIANCE DIV.

# Form NOI — Application for New and Existing Concentrated Animal Feeding Operations and Aquatic Animal Production Facilities

Important: Do not use this form to transfer permit coverage to a new owner or operator, you must use Form PTN. You must provide the information requested for this application to be complete. Responses must be self-explanatory and must not refer exclusively to attached maps, plans or documents. The appropriate fees must accompany this Form NOI. Mail this to the DEQ address stated on the form. You must maintain a copy of the completed form for your records. CAFO General Permit and the Fish Farm General Permit documents and related forms are available at (406) 444-3080 or on the DEQ website at: <a href="http://www.deq.mt.gov.">http://www.deq.mt.gov.</a>

Please type or print legibly; applications that are not legible or are not complete will be rejected.

## SPECIFIC ITEM INSTRUCTIONS

#### Section A - Application Status

Check the box that applies and provide the requested information. If Form NOI has not been previously submitted for this site, check the first box (New). DEQ will assign a permit number when the form is submitted. The permit number is a 9-digit code beginning with MTG010. If you submitted a Form NOI and DEQ deemed the application deficient or incomplete, check the second box (Resubmitted); If you were notified by DEQ that the permit coverage expired or will expire and you are now submitting an NOI to continue coverage check the third box (Renewal); if there is a change in the facility information (Section H or Section I), check the last box (Modification). If a NOI has been submitted and deemed deficient then the permit number will appear in the deficiency letter. If the site is covered under the *General Permit for Concentrated Animal Feeding Operations* or the *General Permit for Fish farms*, the number is given on the Authorization letter sent to you by DEQ. The permit number must be included on any correspondence with DEQ regarding this site.

#### Section B - Facility Information:

Identify the legal name of the facility that is subject to permit coverage. The facility is the land or property where the facility or activity is physically located or conducted, including adjacent land used in connection with the facility or activity. Give the address or location of this facility and the geographical information. The location may be the physical mailing address or description of how the facility may be accessed. (PO Boxes are not acceptable.) Latitude and longitude must be accurate to the nearest second. Sources include GPS, a USGS topographic map, and/or "Topofinder" from <a href="http://nris.mt.gov/interactive.asp">http://nris.mt.gov/interactive.asp</a>.

# Section C-Applicant (Owner/Operator) Information:

Give the name, as it is legally referred to, of the person, business, public organization, or other entity that owns, operates, controls or supervises the facility described in Section B of this Form. The operator is the legal entity which controls the facility operation. The permit will be issued to the entity identified in this section (Section C). The owner or operator assumes all liability for discharges of the facility and compliance with the permit. If the owner or operator is other than a person or government entity it must be registered with the Montana Secretary of State's office.

# Section D - Existing or Pending Permits, Certification, or Approvals:

List, in descending order of significance, the four digit standard industrial codes that best describe the activities at this facility. Also, provide a brief description in the space provided. A complete list of SIC Codes (and conversion form the newer North American Industry Classification System (NAICS)) can be obtained from the Internet at <a href="http://www.census.gov/epcd/www/naics.html">http://www.census.gov/epcd/www/naics.html</a> or in paper from the document entitled "Standard Industrial Classification Manual", Office Management and Budget, 1987. SIC Code listings may also be found at <a href="http://www.osha.gov/pls/imis/sicsearch.html">http://www.osha.gov/pls/imis/sicsearch.html</a>. At least on SIC code must be provided. See attached table for common SIC codes.

# Section F - Facility Contact Person/Position:

Give the name, title, and work phone number of a person who is thoroughly familiar with the operation of the facility and the facts reported in this form, and who can be contacted by DEQ for additional information. Those facilities with periodic changes in the contact person may provide the contact person's position instead of a person's name.

#### Section G - Receiving Surface Water(s):

An outfall location is considered to be a discrete channel, conveyance, structure, or flow path from which the discharge leaves the boundary of the facility and/or enters surface water. "Surface waters" is defined in ARM 17.30.1102(32) as any waters on the earth's surface including, but not limited to, streams, lakes, ponds, reservoir, or other surface water including ephemeral and intermittent drainage ways and irrigation systems. Water bodies used solely for treating, transporting, or impounding pollutants shall not be considered surface water. Provide the following information in the table on the application form:

- 1. Assign a number to each outfall starting with 001. If the outfall is not well defined, assign the outfall number to the drainage area. For existing permittees, ensure outfall numbers used are consistent with those identified in the past for the same outfall.
- 2. Latitude/longitude can be derived from USGS 7.5 minute topographic map and/or "Topofineder" at <a href="http://nris.mt.gov/interactive.html">http://nris.mt.gov/interactive.html</a>. Latitude and longitude must be accurate to the nearest second.
- 3. Give the name of the surface waters that receive the discharge. If the discharge reports to a municipal storm sewer, please indicate so.
- 4. Please attach a USGS topographic map(s) indicating the boundary of your facility, major drainage patterns, and the receiving surface water(s).

The facility must check the CWAIC data base at <a href="http://cwaic.mt.gov/">http://cwaic.mt.gov/</a> to determine if the receiving water is impaired for nutrient (nitrate and/or phosphorus).

# Section H - Concentrate Animal Feeding Operation Characteristics:

# Waste Production, Storage and Disposal:

Report the maximum number of each type of animal confined at any one time and the type of confinement structure used for each (e.g. open feedlot, under roof.)

# Manure, Litter, and/or Wastewater Production and Use:

To *transfer waste* means to give away or sell waste to another person for disposal on land owned or controlled by someone other than the permit applicant.

The term "storage pond," includes, but is not limited to ponds, aerobic lagoons, evaporation ponds, manure holding cells, collection basins, settling basins, bermed or diked areas used for impounding waste, and temporary or seasonal waste holding ponds.

"Production area" means that part of an Animal Feeding Operation (AFO) that includes the animal confinement area, the manure storage area, the raw materials storage area, and the waste containment areas. The animal confinement area includes but is not limited to open lots, housed lots, feedlots, confinement houses, stall barns, free stall barns, milk rooms, milking centers, cow yards, barnyards, medication pens, walkers, animal walkways, and stables. The manure storage area includes but is not limited to lagoons, runoff ponds, storage sheds, stockpiles, under house or pit storage, liquid impoundments, static piles, and composting piles. The raw materials storage area includes but is not limited to feed silos, silage bunkers, and bedding materials. The waste containment area includes but not limited to settling basins, and areas within berms and diversion which separate uncontaminated storm water. Also include in the definition of production area is any egg washing or egg processing facility, and any area used in storage, handling, treatment, or disposal of mortalities.

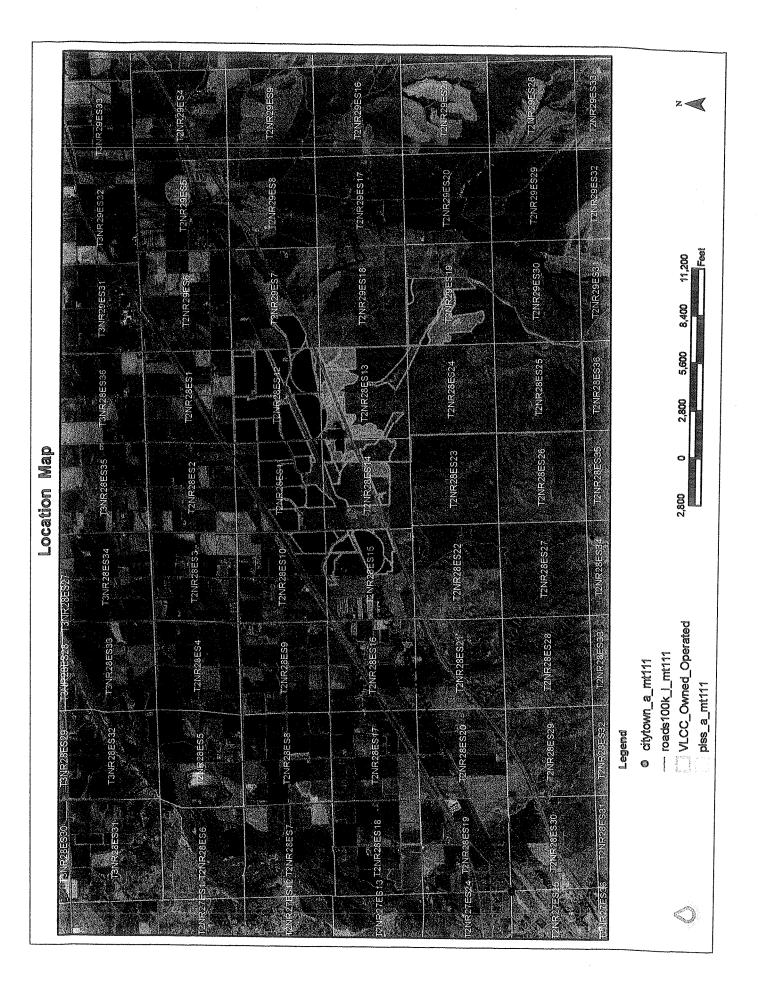
"Land application area" means land under control of AFO owner or operator, whether it is owned, rented, or leased, to which manure, litter or process wastewater from the production area is or may be applied.

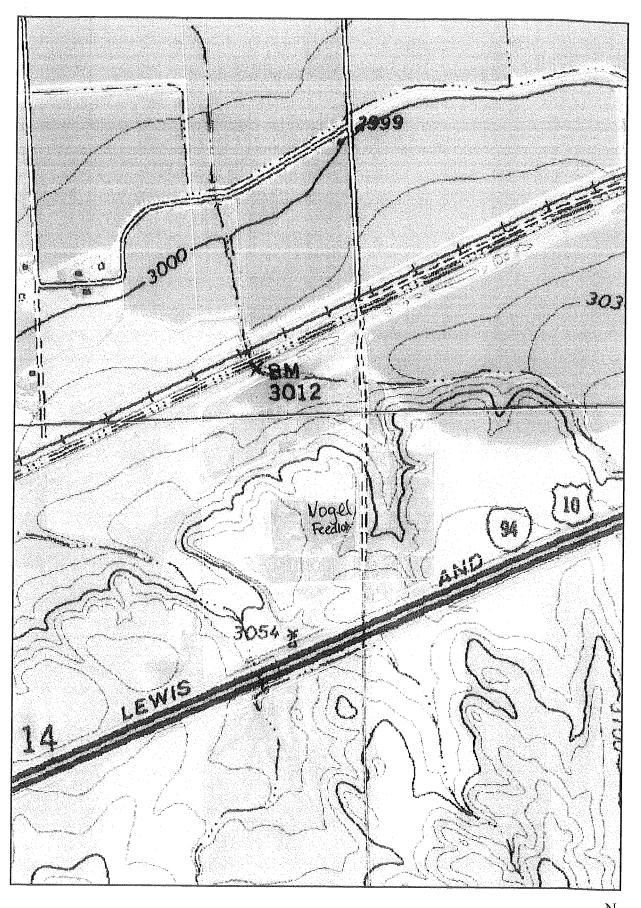
#### Section I - Supplemental Information:

Use the space provided to expand upon any information requested in the application or information you wish to bring to the attention of the reviewer. Attach additional sheets, if necessary. For applicants requesting a modification to an existing authorization or site-specific Nutrient Management Plan (aka Form NMP), provide and explanation of the requested modification.

# Common Standard Industrial Classification (SIC) Codes

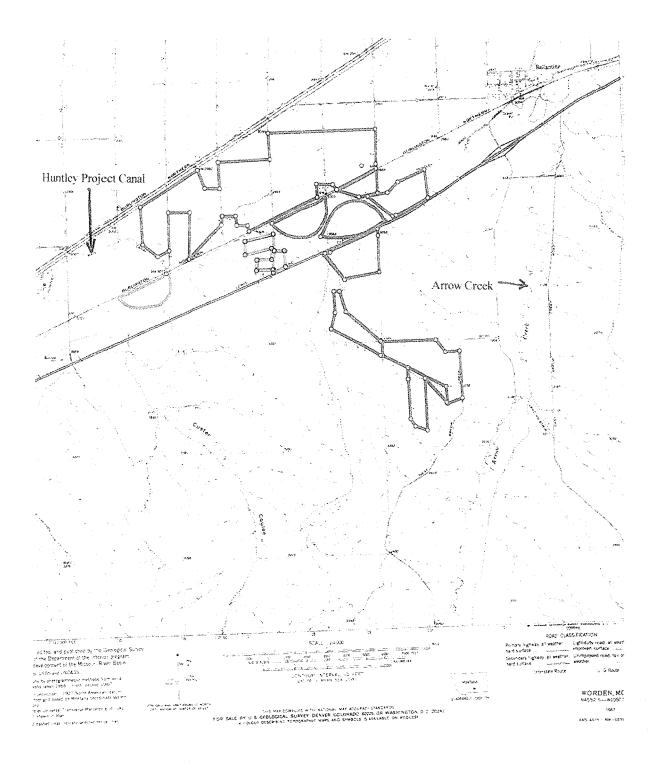
Division	SIC	Industrial Activity Represented
	211	Beef Cattle Feedlots
	212	Beef Cattle, Except Feedlots
	213	Hogs
	214	Sheep and Goats
	241	Dairy Farms
Agriculture, Forestry and	251	Broiler, Fryer and Roaster Chickens
Fishing	252	Chicken Eggs
	253	Turkeys and Turkey Eggs
	254	Poultry hatcheries
	259	Poultry and Eggs, not elsewhere classified (Ducks)
	272	Horses and other Equines
	921	Fish Hatcheries and Preserves
	1021	Copper Ores
	1031	Lead and Zinc
	1044	Silver Ores
Mining	1041	Gold Ores
	1221	Bituminous Coal and Lignite Surface Mining
	1311	Crud Petroleum and Natural Gas
	1442	Construction Sand and Gravel
	1521	General Contractor - Single Family Houses
	1522	General Contractor - Residential Bldgs. Other Than Single Family
	<u> </u>	General Contractor - Nonresidential Buildings, Other than Industrial Buildings and
	1542	Warehouses
	1611	Highway and Street Construction, Except Elevated Highways
Construction	1622	Bridge, Tunnel, and Elevated Highway construction
	1623	Water, Sewer, Pipeline, communications & Power Line Construction
	1629	Heavy construction, Not Elsewhere Classified
	1794	Excavation Work
	7349	Building Cleaning and Maintenance Services, Not Elsewhere
	2011	Meat Packing Plants
	2063	Beet Sugar
	2421	Sawmills and Planning Mills, General
Manufacturing	2611	Pulp Mills
	2911	Petroleum Refining
	3241	Cement, Hydraulic
	4911	Electric Services
Transportation,	4941	Water Supply
Communications, Electric,	4952	Sewerage Systems
Gas and Sanitary Services	4953	Refuse Systems
	5093	Scrap and Waste Materials
Wholesale Trade	5154	Livestock
	5171	Petroleum Bulk Stations and Terminals
D-4-11 7	5541	Gasoline Service Station
Retail Trade	5984	Liquefied Petroleum Gas (Bottled Gas) Dealers
	7011	Hotels and Motels
Services	7033	Recreational Vehicle Parks and Campsites
	7542	Carwashes
	9224	Fire Protection
Public Administration	9711	National Security





A

0 0.04750.095 0.19 0.285 0.38 Miles



PERMIT NO.: DE (1) U

AGENCY USE ONLY
Date Rec'd.: Am

Amount Rec'd .:

Check No.:

Rec'd By:



WATER PROTECTION BUREAU

FORM NMP

# Nutrient Management Plan

READ THIS BEFORE COMPLETING FORM: Before completing this form (Form NMP), Concentrated Animal Feeding Operation (CAFO) operators need to read the General Permit, particularly Part IV.A. CAFO operators also need to read the "Instructions For filling out Form NMP," found at the back of this form. Form NMP is intended to help CAFO operators develop a site-specific Nutrient Management Plan, in compliance with Part IV.A of the General Permit and all applicable State rules and statutes. Your Nutrient Management Plan must be maintained at the site as required in Part III of the General Permit. Sections B and C on your Form NMP must state the information exactly the same way as it was stated on the most recently submitted version of your NOI-CAFO. Attach additional pages as necessary, indicating the corresponding section number on this NMP form. The 2013 General Permit, current fee schedule, and related forms are available from the Water Protection Bureau at (406) 444-3080 or <a href="http://www.deq.mt.gov/wqinfo/MPDES/CAFO.asp">http://www.deq.mt.gov/wqinfo/MPDES/CAFO.asp</a>

Section A – NMP State	No.	TEST VESTORS
		REVEIVED
New N	No prior NMP submitted for this site.	The state of the s
		NOV 0 4 2013
Resubmitted P	revious NMP found incomplete.	2 2 2 2013
	Ŷ	DEQMPB
✓ Modification C	Change or update to existing NMP.	PERMITTING & COMPLIANCE DIV.
Polatico (co)	5 1	South Lily
□New 2013 N	lew 2013 version of NMP.	
Section B - Facility In		
•		
Facility Name Vogel Fo		
Facility Location Road	12 South	
Nearest City of Town B		County
incarest City of Town_		County
Section C - Applicant	(Owner/Operator Information):	
Owner or Operator Nam	ne Dan Vogel - President/Owner	
Mailing Address 2088	South 13th Road	
City, State, and Zip code	Ballantine, Montana 59006	The state of the s
Facility Phone Number		
Emaildnmvogel@yaho	oo.com	

Secti	on D – NMP Minimum Elements:		
	1. Livestock Statistics		
	Animal Type and number of animals	# of Days on Site (per year)	Annual Manure Production (tons, cu. yds. or gal
	1. Feeder Cattle	90-220	6,500 tons dry
	2.		
	3.		
	4.		
	5.		
	6.		
	7.		
	8.  od used for estimating annual man		
a. D Solid manu Most reduc b. Fr Annua	re is composted. Both composted of the liquid from the lagoons evalued, it is conveyed to the corn/alfacture requency of Manure Removal from ally	s as needed and stockpiled. During and raw manure are spread ann aporates. If the quantity of liquid in alfa crop ground.  In confinement areas:	nually on fields after harvest.  In the lagoons needs to be
d. Is	ons manure temporarily stored in so then how and where?  manure stored on impervious surfulyes, describe type and characterist		ement area? Yes No

3. Waste Control Str	uctures				
Waste Control	Length	Width	Depth	Volume	Number of
Structures	(ft.)	(ft.)	(ft.)	(cubic ft.	days of
(name/type)				or gallons)	storage
1.Storage Pond #1	460	151	- 10	5,209,500 g	365
<sup>2</sup> ·Storage Pond #2	300	210	4	1,890,000 g	365
<sup>3</sup> ·Storage Pond #3	136	88	8	718,080 gal	365
4.					
5.					
6.					
7.					
8.					
9.					
10.	All the same the same of the s				
11.		<u> </u>			
12.					

What is the 24 hr. 25 yr. storm event at this facility 2.7 inches  Production area: 56acres. Type of lot (dirt or paved): dirt	
Area contributing drainage form outside CAFO that enters confinement areas and waste storage, conveyance, or treatment structures:   O acres.	
What is the annual precipitation during the critical storage period 4.36 inches	
How much freeboard do the pond(s) have 1 foot when filled to capacity	
4. Disposal of Dead Animals. Describe how dead animals are disposed of at this facility: Dead animals are transferred to Baker Commodities (rendered) or are composted in the manure pi	le.

#### 5. Clean Water Diversion Practices

Describe how clean water is diverted from production area:

The up gradient area of the entire production facility is bermed and diked to prevent any clean water from entering the production facility.

## 6. Prohibiting Animals and Wastes from Contact with State Waters

Describe how animals and wastes are prohibited from direct contact with state waters: Animals remain inside fenced areas preventing any direct contact with state waters.

Describe how Chemicals and other contaminants are handled on-site:

All chemicals used on site are handled according to label directions. Containers are disposed of in the City of Billings landfill.

# 7. Best Management Practice (BMPS)

Describe in detail all temporary, permanent and structural BMPS which will be used to control runoff of pollutants from facility's production area. Indicate the location of these measures. If BMPS are not installed include a schedule for implementation of each of these measures. Examples of BMP measures could include but are not limited to: constructing ditches, terraces,, and waterways above and open lot to divert clean water run on; installing gutters, downspouts and buried conduits to divert roof drainage; providing more roofed area: decreasing open lot surface area; repairing of adjusting water systems to minimize water wastage; using practical amounts of water for cooling purposes; recycling water if practical and applicable.

#### Production Area BMP's

- -Berms and dikes prevent any clean water from entering the production facility.
- -All livestock water devices are maintained to prevent any run over.
- -Pen drainage is maintained to insure effluent reaches waste control structures.

Describe in detail all temporary, permanent and structural Best Management Practices (BMPs) which will be used to control runoff of pollutants from facility's land production area. Indicate the location of these practices. If not already in use, include a schedule for implementation of each of these measures. Attached details and specifications may be used to supplement this description. Examples of BMP measures could include but are not limited to: maintaining setbacks from surface waters for manure applications; managing irrigation practices to prevent ponding of wastewater on land application sites;

		round: consulting with the Dep	- 0
		und; applying wastes at agrono	- 0
generally not irrigated after manure application	n the fields after c fter manure applic nincorporation. Th	corn harvest (late summer or e cation. The next irrigation occu he Montana DEQ will be notified d. All manure is applied at agro	urs approximately five months ied before any liquid waste is
Buffers	✓ Yes No	Conservation Tillage	✓ Yes No
Constructed Wetlands	Yes No	Grass Filter	✓ Yes No
Infiltration Field	Yes No	Residue Management	✓ Yes No
Set backs	✓ Yes No	Terrace	Yes No
Other examples	Bosoners		Sourced Sciences
The permittee is required	l to develop guidan y, and record keep	ping as described in Part 2 of th	n of NMP, proper operation and the permit.
Certify the document add	ress the following	; requirements:	
Implementation of the NM	ΛP:   ✓	/ Yes No	
Facility operation and ma		Yes No	
Record keeping and repor	S	Yes No	
Sample collection and ana		Yes No	
Manure transfer		Yes No	
Provide name, date and lo Vogel Feeders NMP Guid February 2009 updated C Vogel Feeders Office	dance Document	ent documentation:	
If your answer to any of	the above question	on is no, provide explanation:	

may be applied. If a new field is added in the future, then the permittee must submit a revised (modified) NMP. The permittee has the option of using Method A or Method B (below) to complete the assessment. Copies of all tables and calculations used to complete the assessments, as well as the results of the assessments, shall be submitted to the Department and copies shall be maintained on-site at the facility and available for Departmental review. The results of the assessments shall be used to determine the appropriate basis for land application of wastes from the facility.

#### Method Used

Indicate which method will be used to determine phosphorus application:

Method A – Representative Soil Sample

Method B – Phosphorus Index

## Method A - Representative Soil Sample

- a. Obtain one or more representative soil sample(s) from the field per 17.30.1334
- b. Have the sample analyzed for Phosphorus by a qualified lab. The "Olsen P test" must be used for the analysis, and the result must be reported in parts per million (ppm)
- c. Using the results of the Olsen P test, determine application basis according to the Table below.

#### Soil Test

Olsen P Soil Test Results (ppm)	Application Basis
<25.0	Nitrogen Needs of Crop
25.1 - 100.0	Phosphorus Needs of Crop
100.0 – 150.0	Phosphorus Needs up to Crop Removal Rate
>150.0	No Application allowed

# Method B - Phosphorus Index

- a. Complete a phosphorus Index according to the crop grown on each field. Complete table in Appendix A to calculate phosphorus index. For information on filling out specific sections in Appendix A, please refer to the method as described in Natural Resource Conservation Service (NRCS), Agronomy Technical Note MT-77 (rev3), January 2006.
- b. Using the calculated Total Phosphorus Index Value, assign the overall site/field vulnerability to phosphorus loss according to the table below.

**Total Phosphorus** 

Total Phosphorus Index Value	Site Vulnerability to Phosphorus Loss				
<11	Low				
11-21	Medium				
22-43	High				
>43	Very High				

c. Using the calculated Site Vulnerability to Phosphorus Loss, determine the appropriate application basis according to the table below.

Site Vulnerability to Phosphorus Loss	Application Basis
Low	Nitrogen Needs
Medium	Nitrogen Needs
High	Phosphorus Need Up to Crop Removal
Very High	Phosphorus Crop Removal or No Application

The applicant has 2 ways in which to report how manure or process wastewater application rates can be reported to DEQ.

- 1. Linear Approach. Expresses rates of application as pounds of nitrogen and phosphorus. CAFOs selecting the linear approach to address rates of application must include in the NMP submitted to the permitting authority the following information for each crop, field, and year covered by the NMP, which will be used by the permitting authority to establish site-specific permit terms:
- The maximum application rate (pounds/acre/year of nitrogen and phosphorus) from manure, litter, and process wastewater.
- The outcome of the field-specific assessment of the potential for nitrogen and phosphorus transport from each field. [If a state does not have an N transport risk assessment, the NMP must document any basis for assuming that nitrogen will be fully used by crops.] The CAFO must specify any conservation practices used in calculating the risk rating.
- The crops to be planted or any other uses of a field such as pasture or fallow fields.
- The realistic annual yield goal for each crop or use identified for each field.
- The nitrogen and phosphorus recommendations from in ARM 17.30.1334 (technical standard) for each crop or use identified for each field.
- Credits for all residual nitrogen in each field that will be plant-available.
- Consideration of multi-year phosphorus application. For any field where nutrients are applied at a rate based on the crop phosphorus requirement, the NMP must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement.
- All other additions of plant available nitrogen and phosphorus (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen).
- The form and source of manure, litter, and process wastewater to be land-applied.
- The timing and method of land application. The NMP also must include storage capacities needed to ensure adequate storage that accommodates the timing indicated.
- The methodology that will be used to account for the amount of nitrogen and phosphorus in the manure, litter, and wastewater to be applied.
- Any other factors necessary to determine the maximum application rate identified in accordance with this Linear Approach.
- 2. Narrative Rate Approach. Expresses a narrative rate of application that results in the amount, in tons or gallons, of manure, litter, and process wastewater to be land applied. CAFOs selecting the narrative rate approach to address rates of application must include in the NMP submitted to the permitting authority the following information for each crop, field, and year covered by the NMP, which will be used by the permitting authority to establish site-specific permit terms:
- The maximum amounts of nitrogen and phosphorus that will be derived from all sources of nutrients (pounds/acre for each crop and field).
- The outcome of the field-specific assessment of the potential for nitrogen and phosphorus transport from each field. The CAFO must specify any conservation practices used in calculating the risk rating.
- The crops to be planted in each field or any other uses of a field such as pasture or fallow fields, including alternative crops if applicable. Any alternative crops included in the NMP must be listed by field, in addition to the crops identified in the planned crop rotation for that field.
- The realistic annual yield goal for each crop or use identified for each field for each year, including any alternative crops identified.
- The nitrogen and phosphorus recommendations from [the permitting authority to specify acceptable sources] for each crop or use identified for each field, including any alternative crops identified.
- The methodology (including formulas, sources of data, protocols for making determination, etc.) and actual data that will be used to account for: (1) the results of soil tests required by Parts II.A.4.b and III.A.3.g of this

permit, (2) credits for all nitrogen in the field that will be plant- available, (3) the amount of nitrogen and phosphorus in the manure, litter, and process wastewater to be applied, (4) consideration of multi-year phosphorus application (for any field where nutrients are applied at a rate based on the crop phosphorus requirement, the methodology must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement), (5) all other additions of plant available nitrogen and phosphorus to the field (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen), (6) timing and method of land application, and (7) volatilization of nitrogen and mineralization of organic nitrogen.

• Any other factors necessary to determine the amounts of nitrogen and phosphorus to be applied in accordance with the Narrative Rate Approach.

• NMPs using the Narrative Rate Approach must also include the following projections, which will not be used by the permitting authority in establishing site-specific permit terms:

i. Planned crop rotations for each field for the period of permit coverage.

ii. Projected amount of manure, litter, or process wastewater to be applied.

iii. Projected credits for all nitrogen in the field that will be plant-available.

iv. Consideration of multi-year phosphorus application.

v. Accounting for other additions of plant-available nitrogen and phosphorus to the field.

vi. The predicted form, source, and method of application of manure, litter, and process wastewater for each crop

• If the receiving water is on the 303(d) list for nutrients then the narrative rate approach must be used.

a. For the Linear Approach the permittee will complete the Nutrient Budget Worksheet, below, for the next 5 years to which manure or process waste water is or may be applied. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

Nutrient Budget Worksheet Field identification: 1-33 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 24 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 1 270 264 MSU #EB 161 lbs/acre Credits from previous 2 (-) 39 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-)30 10 **Estimated** production lbs/acre Nutrients supplied by 4 commercial fertilizer and (-)0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-)0 0 irrigation water, lbs/acre = Additional Nutrients 6 201 264 Needed, lbs/acre 40 % (101) Total Nitrogen and 13.2 Phosphorus in manure, 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 0.6 8 for Phosphorus based  $(\mathbf{x})$ 1.0 **NRCS** application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal All the Control of th Additional Nutrients 201 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 7.9 11 (/) Manure, lbs/ton or lbs/1000 14.0 gal (calculated above) = Manure Application 25 12 Rate, tons/acre or 1000 18 Calculation

Comments:

Actual application rate was 10 ton per acre.

gal/acre

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Nutrient Budget Worksheet Field identification: 8-25 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 22 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 1 270 264 MSU #EB 161 lbs/acre Credits from previous 2 (-)19 0 legume crops, lbs/ac Residuals from past manure 3 (-)30 10 Estimated production lbs/acre Nutrients supplied by 4 (-)commercial fertilizer and 0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-)0 0 irrigation water, lbs/acre = Additional Nutrients 6 221 264 Needed, lbs/acre THE SHOPE OF STREET Total Nitrogen and 13.2 Phosphorus in manure, 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor. 0.6 8 for Phosphorus based (x) 1.0 **NRCS** application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal Additional Nutrients 221 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 7.9 11 (/) Manure, lbs/ton or lbs/1000 14.0 gal (calculated above) = Manure Application 28 12 Rate, tons/acre or 1000 18 Calculation gal/acre

Comments:

Actual application rate was 10 ton per acre.

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Nutrient Budget Worksheet Field identification: 9-48 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 24 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 1 270 264 MSU #EB 161 lbs/acre Credits from previous 2 (-)15 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-) 30 10 **Estimated** production lbs/acre Nutrients supplied by 4 commercial fertilizer and (-) 0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-) 0 0 irrigation water, lbs/acre = Additional Nutrients 6 225 264 Needed, lbs/acre 化性素的性质性性激素 计自然分类 946.任用州北京 Total Nitrogen and 13.2 Phosphorus in manure. 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 0.6 8 (x)for Phosphorus based 1.0 **NRCS** application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal CATALONS AND ANY SECURITY OF 17.1 Additional Nutrients 225 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 7.9 11 (/) Manure, lbs/ton or lbs/1000 14.0 gal (calculated above) = Manure Application 28 12 Rate, tons/acre or 1000 18 Calculation gal/acre

Comments:

Actual application rate was 13 ton per acre.

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Nutrient Budget Worksheet Field identification: 13-65 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 24 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs. 270 264 lbs/acre MSU #EB 161 Credits from previous 2 (-) 47 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-)30 10 **Estimated** production lbs/acre Nutrients supplied by commercial fertilizer and 4 (-)0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-)0 0 irrigation water, lbs/acre = Additional Nutrients 6 193 264 Needed, lbs/acre  $M_{\rm H}^{-1}M_{\rm H}M_{\rm H}$ Production APP Total Nitrogen and 13.2 Phosphorus in manure, 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor. 0.6 for Phosphorus based 8 (x) 1.0 **NRCS** application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal Market and American Additional Nutrients 193 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 7.9 Manure, lbs/ton or lbs/1000 11 (/) 14.0 gal (calculated above) = Manure Application 18 12 Rate, tons/acre or 1000 18 Calculation gal/acre

Comments:

Actual application rate was 11 ton per acre.

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Nutrient Budget Worksheet Field identification: 16-60 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 21 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 1 270 264 MSU #EB 161 lbs/acre Credits from previous 2 (-) 46 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-) 30 10 **Estimated** production lbs/acre Nutrients supplied by 4 (-) commercial fertilizer and 0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-) 0 0 irrigation water, lbs/acre = Additional Nutrients 6 194 264 Needed, lbs/acre 134 the Mr. Sept. As 68 - 1767 - g. 1920 - 1 Total Nitrogen and 13.2 Phosphorus in manure, 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 0.6 8 for Phosphorus based (x) 1.0 **NRCS** application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal THE PERSON REPORTED TO A LOCAL TOP OF **Additional Nutrients** 194 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 7.9 11 (/)Manure, lbs/ton or lbs/1000 14.0 gal (calculated above) = Manure Application 24 12 Rate, tons/acre or 1000 18 Calculation gal/acre

Comments:

Actual application rate was 11 ton per acre.

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Nutrient Budget Worksheet Field identification: 17-72 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 24 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 1 270 264 MSU #EB 161 lbs/acre Credits from previous 2 (-) 26 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-) 30 10 Estimated production lbs/acre Nutrients supplied by 4 commercial fertilizer and (-)0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-)0 0 irrigation water, lbs/acre = Additional Nutrients 6 214 264 Needed, lbs/acre of a less section with the more Total Nitrogen and 13.2 Phosphorus in manure. 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 0.6 8 (x) for Phosphorus based 1.0 NRCS application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal 400 Additional Nutrients 214 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 7.9 11 (/) Manure, lbs/ton or lbs/1000 14.0 gal (calculated above) = Manure Application 27 12 Rate, tons/acre or 1000 18 Calculation gal/acre

Comments:

Actual application rate was 11 ton per acre.

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Nutrient Budget Worksheet Field identification: 18-38 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 24 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 1 270 264 MSU #EB 161 lbs/acre Credits from previous 2 (-) 50 0 legume crops, lbs/ac Residuals from past manure 3 (-)30 10 Estimated production lbs/acre Nutrients supplied by 4 commercial fertilizer and (-)0 0 Biosolids, lbs/acre Nutrients supplied in (-) 5 0 0 irrigation water, lbs/acre = Additional Nutrients 6 190 264 Needed, lbs/acre Total Nitrogen and 13.2 Phosphorus in manure, 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 0.6 8 for Phosphorus based (x) 1.0 NRCS application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal Additional Nutrients 190 needed, lbs/acre (calculated 10 264 above) Available Nutrients in 7.9 11 (/)Manure, lbs/ton or lbs/1000 14.0 gal (calculated above) = Manure Application 24 12 Rate, tons/acre or 1000 18 Calculation gal/acre

Comments:

Actual application rate was 9 ton per acre.

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Nutrient Budget Worksheet Field identification: 21-72 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 12 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 270 264 lbs/acre MSU #EB 161 Credits from previous 2 (-)41 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-) 30 10 **Estimated** production lbs/acre Nutrients supplied by 4 (-)commercial fertilizer and 0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-) 0 0 irrigation water, lbs/acre = Additional Nutrients 6 199 264 Needed, lbs/acre Total Nitrogen and 13.2 Phosphorus in manure, 7 14.0 lbs/ton or lbs/1000 gal Ward Labs (from manure test) Nutrient Availability factor, 0.6 8 for Phosphorus based (x) 1.0 **NRCS** application use 1.0 = Available Nutrients in 9 7.9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal Additional Nutrients 199 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 7.9 11 Manure, lbs/ton or lbs/1000 (/) 14.0 gal (calculated above) = Manure Application 25 12 Rate, tons/acre or 1000 18 Calculation gal/acre RECEIVED

Comments:

Actual application rate was 10 ton per acre.

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Nutrient Budget Worksheet Field identification: 22-80 Year: 2015 Crop: Corn Expected Crop Yield: 30 ton/ac Phosphorus index results or Phosphorus application from soil test: 12 Method of Application: Irrigation-Lagoon Water Application When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 1 270 264 MSU #EB 161 lbs/acre Credits from previous 2 (-)63 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-) 20 10 Estimated production lbs/acre Nutrients supplied by commercial fertilizer and 4 (-)0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-) 0 0 irrigation water, lbs/acre = Additional Nutrients 6 187 264 Needed, lbs/acre 144  $(h,g) \in \mathcal{H}_0$ Total Nitrogen and 3.14 Phosphorus in manure, 7 0.75 Energy Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 1.0 8 for Phosphorus based (x) 1.0 **NRCS** application use 1.0 = Available Nutrients in 3.14 9 Manure, lbs/ton or 0.75 Calculation lbs/1000 gal Superior Control of the Control Additional Nutrients 187 10 needed, lbs/acre (calculated 264 above) Available Nutrients in 3.14 11 (/) Manure, lbs/ton or lbs/1000 0.75 gal (calculated above) = Manure Application 60 12 Rate, tons/acre or 1000 352 Calculation gal/acre RECEIVED

Comments:

Actual application rate was 15.2 1000 gal/acre.

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Nutrient Budget Worksheet Field identification: DL-1W Year: 2015 Crop: Sunflowers Expected Crop Yield: 1900 lbs/ac Phosphorus index results or Phosphorus application from soil test: 18 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs, 95 lbs/acre 12.2 MSU #EB 161 Credits from previous 2 (-) 21 legume crops, lbs/ac 0 Soil Test Residuals from past manure 3 (-)0 production lbs/acre 0 Estimated Nutrients supplied by 4 commercial fertilizer and (-) 0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-)0 irrigation water, lbs/acre 0 = Additional Nutrients 6 74 Needed, lbs/acre 12.2 Total Nitrogen and 13.2 Phosphorus in manure. 7 lbs/ton or lbs/1000 gal 14.0 Ward Labs (from manure test) Nutrient Availability factor, 8 for Phosphorus based (x) 0.6 1.0 **NRCS** application use 1.0 = Available Nutrients in 9 Manure, lbs/ton or 7.9 14.0 Calculation lbs/1000 gal Additional Nutrients 10 needed, lbs/acre (calculated 74 12.2 above) Available Nutrients in Manure, lbs/ton or lbs/1000 11 7.9 (/) 14.0 gal (calculated above) = Manure Application 9 12 Rate, tons/acre or 1000 1 Calculation gal/acre

Comments:

Actual application rate was 9 ton per acre.

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Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)

None (0)  NA  All fields 0-3% slope, all sandy fields or field evaluation ndicates ittle or no runoff large spray on silts 3-8%  Negligible	Tail water recovery, QS>6 very erodible soils, or QS>10 other soils Medium spray on silty soils 3- 15% slopes, large spray on silty soils 8- 15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope Very Low or Low <20 ppm	Medium spray on clay soils 3- 8% slopes, large spray on clay soils >15%	Medium spray on clay soils >8% slope, low spray on clay soil 3-8%	Very High (8)  QA> 10 for erodible soils  QA>6 for very erodible soils  Low spray on clay soils >8% slopes  Very High >80 ppm	0 0 1 1 4	Weight   Factor	0.5 2
N/A  All fields 0-3% slope, all sandy fields or field evaluation ndicates ittle or no runoff large spray on silts 3-8%  Negligible	Tail water recovery, QS>6 very erodible soils, or QS>10 other soils Medium spray on silty soils 3- 15% slopes, large spray on silty soils 8- 15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope Very Low or Low <20 ppm	QS> for erosion resistant soil  Medium spray on clay soils 3-8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope  Medium  20-40 ppm	QS> for erodible soils  Medium spray on clay soils >8% slope, low spray on clay soil 3-8% slope, low spray on silty soils >15% slopes  High	erodible soils QA>6 for very erodible soils  Low spray on clay soils >8% slopes	0	X 1.5 X 1.5	0 0 0.5
All fields 0-3% slope, all sandy fields or field evaluation ndicates ittle or no runoff large spray on silts 3-8%	recovery, QS>6 very erodible soils, or QS>10 other soils Medium spray on silty soils 3- 15% slopes, large spray on silty soils 8- 15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope Very Low or Low <20 ppm	Medium spray on clay soils 3- 8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope  Medium  20-40 ppm	Medium spray on clay soils >8% slope, low spray on clay soil 3-8% slope, low spray on silty soils >15% slopes High	very erodible soils  Low spray on clay soils >8% slopes	0	X 1.5	0.5
3% slope, all sandy fields or field evaluation ndicates ittle or no runoff large spray on silts 3-8%	on silty soils 3- 15% slopes, large spray on silty soils 8- 15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope Very Low or Low <20 ppm	on clay soils 3-8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope  Medium  20-40 ppm	spray on clay soils >8% slope, low spray on clay soil 3-8% slope, low spray on silty soils >15% slopes	on clay soils >8% slopes Very High	1	X 0.5	0.5
None	Low <20 ppm Placed with	20-40 ppm		-			
None	Placed with		40-80 ppm	>80 ppm	4	X 0.5	2
		Incorporated <3					
	injection deeper than 2 inches	months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop emerges	Surface applied to pasture or >3 months before crop emerges	1	X 1.0	1
Vone Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	<b>1</b>	X 1.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Vone Applied	Injected deeper than 2 inches	· ·	'	Surface applied to pasture or >3 months before crop emerges	8	X 1.0	8
lone Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 Ibs/ac P205	>150 lbs/ac P205	4	X 1.0	4
1,000 feet	200-1,000 feet, or functioning grass waterways in concentrated surface water	100-200 feet	<100 feet	O feet or application are directly into concentrate d surface water flow areas.	0	X 1.0	0
10	plied ne plied ne plied	plied P205  Ine Injected deeper than 2 inches  P205  P205  P205  P205  P205  P205  P206  P207  P207  P207  P208  P	plied P205 P205  Ine Injected deeper than 2 months prior to planting or surface applied during growing season  Ine <30 lbs/ac P205  Inches P205  Inches P205  Inches P205  Incorporated <3 months prior to planting or surface applied during growing season  Ine <30 lbs/ac P205  Inches P205  Incorporated <3 months prior to planting or surface applied during growing season  Inches P205  Inches P205  Incorporated <3 months prior to planting or surface applied during growing season  Inches P205  Inches P205  Inches P205  Incorporated <3 months prior to planting or surface applied during growing season  Inches P205  I	ne plied P205 P205 P205 P205 P205 P205  Incorporated P205 P205 P205 P205  Incorporated P205 P205 P205 P205 P205  Incorporated P205 P205 P205 P205 P205 P205 P205 P205	ne plied P205 P205 P205 P205 P205 P205 P205 P205	plied   P205   P	ne plied P205   S1-90 lbs/ac P205   P

August 2013

CAFO Nutrient Management Plan

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Nutrient Budget Worksheet Field identification: DL-1E Year: 2015 Crop: Winter Wheat Expected Crop Yield: 50 bu/ac Phosphorus index results or Phosphorus application from soil test: 18 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs. 1 130 31 lbs/acre MSU #EB 161 Credits from previous 2 (-)3 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-) 0 0 Estimated production lbs/acre Nutrients supplied by 4 (-)commercial fertilizer and 0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-) 0 0 irrigation water, lbs/acre = Additional Nutrients 6 127 31 Needed, lbs/acre and Market Market in the first free Contract of the second P. Markettania Total Nitrogen and 13.2 Phosphorus in manure. 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 0.6 8 (x) for Phosphorus based 1.0 NRCS application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal ana ana Additional Nutrients 127 10 needed, lbs/acre (calculated 31 above) Available Nutrients in 7.9 11 Manure, lbs/ton or lbs/1000 (/) 14.0 gal (calculated above) = Manure Application 11 12 Rate, tons/acre or 1000 2.2 Calculation gal/acre

Comments:

Actual application rate was 9 ton per acre.

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Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)

Field: DL	Carrie and the second s	Cro	p: Winter W	heat ye	ar: 2015			
Field Category Factor	None (0)	Low (1)	Medium (2)	High (4)	Very High (8)	Risk Value (0,1,2,4,8)	Weight Factor	Weigh Risk
Soil Erosion		<5 tons/as/yr	5-10 ton/ac/yr	10-15 tons/ac/yr	QA> 10 for erodible soils	1	X 1.5	1.5
Furrow Irrigation Erosion	N/A	Tail water recovery, QS>6 very erodible soils, or QS>10 other soils		QS> for erodible soils	QA>6 for very erodible soils	0	X 1.5	0
Sprinkler Irrigation Erosion	All fields 0- 3% slope, all sandy fields or field evaluation indicates little or no runoff large spray on silts 3-8%	Medium spray on silty soils 3- 15% slopes, large spray on silty soils 8- 15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope	spray on silt soil >15% slope	slope, low spray on clay soil 3-8%	Low spray on clay soils >8% slopes	0	X 1.5	0
Runoff Class	Negligible	Very Low or Low	Medium	High	Very High	1	X 0.5	0.5
Olson Soil Test P	****	<20 ppm	20-40 ppm	40-80 ppm	>80 ppm	4	X 0.5	2
Commercial P Fertilizer Application Method	None Applied	Placed with Planter or injection deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop emerges	Surface applied to pasture or >3 months before crop emerges	1	X 1.0	1
	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205		X 1.0	1
Source Application Method	None Applied	Injected deeper than 2 inches	surface applied during growing		Surface applied to pasture or >3 months before crop emerges	8	X 1.0	8
- 1	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	4	X 1.0	4
oistance to concentrate Surface Vater Flow		200-1,000 feet, or functioning grass waterways in concentrated surface water	100-200 feet	<100 feet <sub>.</sub>	O feet or application are directly into concentrate d surface water flow areas.	0	X 1.0	0

August 2013

CAFO Nutrient Management Plan

Nutrient Budget Worksheet Field identification: DL-4 Year: 2015 Crop: Cover Crop Expected Crop Yield: 2000 lbs/ac (sunflower) Phosphorus index results or Phosphorus application from soil test: 18 Method of Application: Broadcast When will application occur: Fall 2014 Nutrient Budget Nitrogen-based Phosphorus-Source of Application based information Application Crop Nutrient Needs. 1 100 12.8 MSU #EB 161 lbs/acre Credits from previous 2 (-)14 0 Soil Test legume crops, lbs/ac Residuals from past manure 3 (-) 0 0 Estimated production lbs/acre Nutrients supplied by 4 (-)commercial fertilizer and 0 0 Biosolids, lbs/acre Nutrients supplied in 5 (-)0 0 irrigation water, lbs/acre = Additional Nutrients 6 86 12.8 Needed, lbs/acre Total Nitrogen and 13.2 Phosphorus in manure, 7 14.0 Ward Labs lbs/ton or lbs/1000 gal (from manure test) Nutrient Availability factor, 0.6 8 for Phosphorus based 1.0 NRCS application use 1.0 = Available Nutrients in 7.9 9 Manure, lbs/ton or 14.0 Calculation lbs/1000 gal Additional Nutrients 86 10 needed, lbs/acre (calculated 12.8 above) Available Nutrients in 7.9 Manure, lbs/ton or lbs/1000 11 (/) 14.0 gal (calculated above) = Manure Application 11 12 Rate, tons/acre or 1000 1 Calculation

Comments:

Actual application rate was 9 ton per acre.

gal/acre

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Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)

Field: DL Field	Topinomical windows in the property of the party of the p	Cro	THE RESIDENCE AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF T	I was a second	ar: 2015	1		· · · · · ·
Category Factor	None (0)	Low (1)	Medium (2)	High (4)	Very High (8)	Risk Value (0,1,2,4,8)	Weight Factor	Weigh Risk
Soil Erosion	NA	<5 tons/as/yr	5-10 ton/ac/yr	10-15 tons/ac/yr	QA> 10 for erodible soils	1	X 1.5	1.5
Furrow Irrigation Erosion	N/A	Tail water recovery, QS>6 very erodible soils, or QS>10 other soils	QS> for erosion resistant soil	QS> for erodible soils	QA>6 for very erodible soils	0	X 1.5	0
Sprinkler Irrigation Erosion	All fields 0- 3% slope, all sandy fields or field evaluation indicates little or no runoff large spray on silts 3-8%	Medium spray on silty soils 3- 15% slopes, large spray on silty soils 8- 15% slope, low spray on silt soils 3-8% large spray on clay soil 3-15% slope	Medium spray on clay soils 3- 8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope	soils >8% slope, low spray on clay soil 3-8%	Low spray on clay soils >8% slopes	0	X 1.5	0
Runoff Class	Negligible	Very Low or Low	Medium	High	Very High	1	X 0.5	0.5
Olson Soil Test P	4	<20 ppm	20-40 ppm	40-80 ppm	>80 ppm	4	X 0.5	2
Commercial P Fertilizer Application Method	None Applied	Placed with Planter or injection deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop emerges	Surface applied to pasture or >3 months before crop emerges	1	X 1.0	1
Commercial P Fertilizer Application Rate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	1	X 1.0	1
Organic P Source Application Method	None Applied	Injected deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season		Surface applied to pasture or >3 months before crop emerges	8	X 1.0	8
Organic P Source Application Rate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	4	X 1.0	4
Distance to Concentrate I Surface Water Flow		200-1,000 feet, or functioning grass waterways in concentrated surface water	100-200 feet	<100 feet	O feet or application are directly into concentrate d surface water flow areas.	0	X 1.0	0

August 2013

CAFO Nutrient Management Plan

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DEQWPS

N	utrie	nt Budget Worksheet			
F	ield i		ır: 2015 (	Crop: Winter Wh	eat
Е	xpect	ed Crop Yield: 50 bu/ac			Cat
P	hosph	orus index results or Phosphoru	s application from	soil test: 18	
IV.	letho	of Application: Broadcast			
W	hen y	will application occur: Fall 2014	4		
N	utrier	at Budget	Nitrogen-based Application	Phosphorus- based Application	Source of information
1		Crop Nutrient Needs, lbs/acre	130	31	MSU #EB 161
2	(-)	legume crops, lbs/ac	22	0	Soil Test
3	(-)	Residuals from past manure production lbs/acre	0	0	Estimated
4	(-)	Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre	0	0	
5	(-)	Nutrients supplied in irrigation water, lbs/acre	0	0	
6		= Additional Nutrients Needed, lbs/acre	108	31	
		MAN STATE OF THE STATE OF	and the second	ar (Na Salatin)	A STATE OF STATE OF STATE OF
7		Total Nitrogen and Phosphorus in manure, Ibs/ton or Ibs/1000 gal (from manure test)	13.2	14.0	Ward Labs
8	(x)	Nutrient Availability factor, for Phosphorus based application use 1.0	0.6	1.0	NRCS
9		= Available Nutrients in Manure, lbs/ton or lbs/1000 gal	7.9	14.0	Calculation
				and a second of the second of	11 Note that the second
10		Additional Nutrients needed, lbs/acre (calculated above)	108	31	
11	(/)	Available Nutrients in Manure, lbs/ton or lbs/1000 gal (calculated above)	7.9	14.0	
12		= Manure Application Rate, tons/acre or 1000 gal/acre	13	2	Calculation

Comments:

Actual application rate was 9 ton per acre.

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Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)

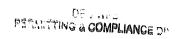
Field: DL-	.3	Cro	o: Winter W	heat yea	ar: 2015			
Field Category Factor	None (0)	Low (1)	Medium (2)	High (4)	Very High (8)	Risk Value (0,1,2,4,8)	Weight Factor	Weigh Risk
Soil Erosion	NA	<5 tons/as/yr	5-10 ton/ac/yr	10-15 tons/ac/yr	QA> 10 for erodible soils	1	X 1.5	1.5
Furrow Irrigation Erosion	N/A	Tail water recovery, QS>6 very erodible soils, or QS>10 other soils	QS> for erosion resistant soil	QS> for erodible soils	QA>6 for very erodible soils	0	X 1.5	0
Sprinkler Irrigation Erosion	All fields 0- 3% slope, all sandy fields or field evaluation indicates little or no runoff large spray on silts 3-8%	on silty soils 3- 15% slopes, large spray on silty soils 8-	Medium spray on clay soils 3- 8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope	Medium spray on clay soils >8% slope, low spray on clay soil 3-8% slope, low spray on silty soils >15% slopes	Low spray on clay soils >8% slopes	0	X 1.5	0
Runoff Class	Negligible	Very Low or Low	Medium	High	Very High	1	X 0.5	0.5
Olson Soil Test P	**************************************	<20 ppm	20-40 ppm	40-80 ppm	>80 ppm	4	X 0.5	2
Commercial P Fertilizer Application Method	None Applied	Placed with Planter or injection deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season	Incorporated >3 months before crop or surface applied <3 months before crop emerges	Surface applied to pasture or >3 months before crop emerges	1	X 1.0	1
Commercial P Fertilizer Application Rate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205	1	X 1.0	
Organic P Source Application Method	None Applied	Injected deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season		Surface applied to pasture or >3 months before crop emerges	8	X 1.0	8
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Distance to Concentrate d Surface Water Flow	>1,000 feet	200-1,000 feet, or functioning grass waterways in concentrated surface water	100-200 feet	<100 feet	O feet or application are directly into concentrate d surface water flow areas.	0	X 1.0	0

August 2013

CAFO Nutrient Management Plan

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Page **16** of **16** 



### LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client:

Vogel Land and Cattle Company

Project:

Lagoon Sampling Discharge Permit

Lab ID:

B14070480-001

Client Sample ID: Lagoon

Revised Date: 07/22/14

Report Date: 07/18/14

Collection Date: 07/03/14 16:28

DateReceived: 07/07/14

Matrix: Sludge

Analyses	Result	Units	Qualifiers	RL	MCL/ QCL	Method ,	'Analysis Date / By
CHEMICAL CHARACTERISTICS							, 9
Conductivity	9.7	mmhos/cm		0.1		ASA10-3	07/17/14 11:30 / srm
Total Kjeldahl Nitrogen	3.14	lbs/1000 g		80.0		ASA31-3	07/18/14 10:17 / srm
Ammonia as N, KCL Extract	0.607	lbs/1000 g		0.008		ASA33-7	07/09/14 11:40 / srm
Nitrate as N, KCL Extract	0.041	lbs/1000 g		800.0		ASA33-8	07/09/14 13:08 / srm
- The analysis was performed on an as received n	noisture basis						•
METALS, TOTAL - EPA SW846							
Phosphorus	0.75	lbs/1000 g		0.04		SW6010B	07/09/14 22:12 / mas

Report Definitions: RL - Analyte reporting limit.

QCL - Quality control limit.

MCL - Maximum contaminant level.

ND - Not detected at the Fig. 1 in the Internal Control of the Internal Contro

JAN 07 2015



### Laboratories, Inc.

### Ag Testing - Consulting

Account No.: 23228

Manure Analysis Report

VOGEL, KATE NORTH 40 AG 2150 S 14TH RD BALLANTINE

MT 59006

Invoice No.:

1164945

Date Received:

09/25/2014

Date Reported:

09/25/2014

Lab No.:

1929

Results For: VLCC Sample ID:

**MANURE** 

· · · · · · · · · · · · · · · · · · ·			Lbs / Ton	
	Analysis		=======================================	Available First
	Dry Basis	Dry Basis	As Is Basis	Year
Organic N, % N	1.46	29.2	13.0	6.5
Ammonium, % N	0.019	0.4	0.2	0.2
Nitrate, % N	< 0.001	0.0	0.0	0.0
Total N (TKN), % N	1.48	29.5	13.2	6.7
Phosphorus, % P <sub>2</sub> O <sub>5</sub>	1.57	31.4	14.0	9.8
Potassium, % K₂O	2.25	45.0	20.0	18.0
Sulfur, % S	0.48	9.6	4.3	1.7
Calcium, % Ca	2.20	44.0	19.6	13.7
Magnesium, % Mg	1.04	20.8	9.3	6.5
Sodium, % Na	0.26	5.1	2.3	2.3
Sodium Adsorption Ratio (SAR)	3.54			
Zinc, ppm Zn	313.3	0.6	0.3	0.2
Iron, ppm Fe	8391.4	16.8	7.5	5.2
Manganese, ppm Mn	350.2	0.7	0.3	0.2
Copper, ppm Cu	84.7	0.2	0.1	0.1
Soluble Salts, mmho / cm	32.18	41.2	18.3	18.3
pH	8.4			
Moisture, %	55.49			
Dry Matter (TS), %	44.51			Very Fe

"<" - Not Detected / Below Detection Limit

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JAN 07 2015

PERMIT AND & COMPLIANCE DIV.

Reviewed By: Nick Ward

9/26/2014

Copy: 1

Page 1 of 1

Bus: 308-234-2418 Fax: 308-234-1940

web site www.wardlab.com

4007 Cherry Ave., P.O. Box 788 Kearney, Nebraska 68848-0788

### Section F - CERTIFICATION

Permittee Information: This form must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

### All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA1

				Print)
Dε	ın	V	ogel	

B. Title (Type or Print)

President/Owner

C. Phone No.

(406) 967-2966

D. Signature

E. Date Signed

The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to: NOV O & 2013

Department of Environmental Quality Water Protection Bureau PO Box 200901 Helena, MT 59620-0901

(406) 444-3080

### INSTRUCTION FOR Form NMP – Nutrient Management Plan Associated With Concentrated Animal Feeding Operations

You may need the following items in order to complete this form: A copy of your most recently submitted NOI-CAFO: United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), No. 80.1 Nutrient Management, Agronomy Technical Note MT-11 (revision 3), January 2006; Montana State University Extension Service Publication 161, Fertilizer Guidelines for Montana Crops; United States Department of Agriculture (USDA), Natural Resource Conservation Service (NRCS), Sampling Soils for Nutrient Management – Manure Resource, MT 04/07; Montana State University, Mont Guide, Interpretation of Soil Test Reports for Agriculture, MT200702AG, July, 2007; United States Department of Agriculture (USDA), Natural Resource Conservation Service (NRCS), Conservation Practice Standard, Code 590 (November 2006) and Waste Utilization, Code 633 (August 2000).

Please type or print legibly; forms that are not legible will be considered incomplete.

### SPECIFIC ITEM INSTRUCTIONS

### Section A - NMP Status:

Check the box that applies and provide the requested information. If the Form NMP has not been previously submitted for this site, check the first box (New). If you submitted a FORM NMP and the department found it to be incomplete, check the second box (Resubmitted);

If you were notified by the Department that the permit coverage expired and you are now submitting and updated Form NMP, check the third Box (Modification). If you have received a deficiency letter in regard to your NMP application the facilities assigned designation will be noted in the RE: line starting with MTG#####. If the site is covered under *the General Permit for Concentrated Animal Feeding Operation*, the number is given on the Authorization letter sent to you by the Department. The permit number must be included on any correspondence with the Department regarding this site.

### Section B - Facility Information:

The information must be stated exactly the same way as it was stated on the most recently submitted version of your form NOI-CAFO.

### Section C - Applicant (Owner/Operator) Information:

The information must be stated exactly the same way as it was stated on the most recently submitted version of your form NOI-CAFO.

### Section D - Waste Management Minimum Elements:

1. Livestock Statistics: Identify each type of animal confined at this facility. The definition of "type" could include animals of a given species, animals of a given weight class (e.g. piglets, sows), or animals housed for a specific purpose (e.g. dry cows, milking cows).

- "number of days on site per year" means the number of days at least one animal of a given type is held in confinement during 12-month period.
- "Annual manure production" means the volume of manure (from a given animal type) that is stored, land applied, or transferred to another person during any given 12-month period.
- "Method used for estimating annual manure production." When describing the method used to calculate annual manure production, include all formulas, factors, references to tables, and other resources used to calculate manure production. Be sure to account for soiled bedding materials and manure-contaminated runoff water, which is also consider manure under state regulations. For example on how to calculate manure production see <a href="http://animalrangeextension.montana.edu/articles/natresourc/cnmp/nonprint/step2.htm">http://animalrangeextension.montana.edu/articles/natresourc/cnmp/nonprint/step2.htm</a>.

### 2. Manure Handling

Describe manure handling at the facility.

- 3. Waste Control Structures. List all waste control structures. These may include, but are not limited to, manure lagoons, manure ponds. Evaporation ponds, wastewater retention ponds, contaminated runoff retention ponds, settling basins, underground storage tanks, underfloor pits, manure solids stacking pads, vegetative treatment strips, composting facilities, and dry stack facilities. Berms, dikes, concrete curbs, ditches, and waste transfer pipelines are also waste control structures and must be listed; though some of the requested measurements may not apply (e.g. "column" usually does not apply to a waste transfer pipeline).
- "25-year 24-hour rainfall event" means a precipitation event with a probable recurrence interval of once in 25 years as defined by the National Weather Service in Technical Paper Number 40, "Rainfall Frequency Atlas of the United States," May 1961, and subsequent amendments, or the equivalent regional or state rainfall probability information developed therefrom.
- "Critical Storage period" The minimum design volume for liquid manure storage structures is based on the expected length of time between emptying events that result in maximum production of process wastewater, including runoff from the production area. That period is the *critical storage period*. The critical storage period is considered to the 180 days starting November 1<sup>st</sup> to April 30.
- 4. Disposal of Dead Animals. Please be as specific as possible with the information that you provide. For example, if dead animals are disposed of by burial, the method/practice description should include the fact that they are buried, how quickly after death they are hauled to the burial site, and how quickly they are covered with soil and the depth of the soil cover over the animal. The method/practice location information should be detailed enough that an inspector can find the site without the need for additional guidance (e.g. latitude and longitude). It may not simply reference a map.
- **5. Clean Water Diversion Practices**, The practice description does not need to be any more detailed than "berm", "ditch", grassy swale," etc. The practice location may not simply reference a map.
- 6. Prohibiting Animals & wastes from Contact with State Waters. The practice description does not need to be any more detailed than "fence", "wall", etc. The practice location may not simply reference a map.

Chemicals and Contaminants. List all major chemicals or other contaminants handled on site as part of your CAFO operation. This would include, but not limited to, pesticides, herbicides, animal dips, disinfectants, etc. Specify the method of disposal for each chemical/contaminant.

7. Best Management Practice (BMPs). Describe the BMPs used to control runoff of pollutants from the production area, and land application area. Please note that "production area" means that part of a CAFO that includes the animal confinement area, the manure storage area, the raw materials storage area, and the waste containment areas. The "animal confinement area" includes but in not limited to open lots, housed lots, feedlots, confinement houses, stall barns, animal walkways, and stables. The "manure storage area" includes but is not limited to lagoons, runoff ponds, storage sheds, stockpiles, under house or pit storages, liquid impoundments, static piles, and composting piles. The "raw material storage area" includes but is not limited to feed silos, silage bunkers, and bedding materials. The "waste containment area" includes but is not limited to settling basins, and areas within berms and diversions which separate uncontaminated storm water. Also included in the definition of production area is any egg washing or egg processing facility, and any area used in the storage, handling, treatment, or disposal of mortalities. If you transfer all of the wastes your CAFO produces, and do not land apply any of it to ground under your operational control, then you will not have any land application area BMPs to describe.

### Section E – Land Application:

If all of the manure produced at your facility will be transferred to other persons for use in areas beyond your operational control, then you do not need to provide the information requested in Section E. of this form.

### Photos and/or maps:

Manure /waste handling and nutrient management restrictions that must be on the photo/map include buffers and setbacks around state surface waters, well heads, etc.

Nutrient Management and Waste Utilization via Land Application:

The purpose for having two options is to allow the producer to make use of the valuable technical assistance provided by the USDA's Natural Resources Conservation (NRCS), if you should desire.

Land Application Equipment Calibration:

Land application equipment calibration in essential to ensuring that nutrients are being applied at agronomic rates. Please provide specific information on how equipment will be calibrated. The CAFO shall maintain the supporting documentation on site and shall make this information available to DEQ upon request.

Manure sampling and Analysis: Manure must be sampled per ARM 17.30.1334.

When sending manure or soil samples to a laboratory for analysis, it is your responsibility to make sure that the lab uses the correct sampling procedures. Approved Laboratories can be found in Montana State University Extension Service Publication 4449-1, Soil Sampling and Laboratory Selection, June 2005. Before you take any samples, talk to the lab that you intend to use. Ask them if they have specific instructions in order to help ensure

that the analysis results you get are as accurate as possible. If they do, then you must follow their instructions in order to help ensure that the analysis results you get are as accurate as possible.

Linear Approach Nutrient budget work Sheet. You will most likely need to fill out multiple photocopies of the nutrient budget work sheet.

- Line 1 Enter in the planned crop nutrient needs in pounds per acre from <a href="http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx">http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx</a> MSU EB 161.
- Line 2 Enter the credits from previous legume crop pounds per acre. See <a href="http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx">http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx</a> for Legume crop credits.
- Line 3 Enter nutrient credits from second year manure applications pounds per acre. See <a href="http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx">http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx</a> for mineralization rate
- Line 4 Enter nutrients supplied by commercial fertilizer in pounds per acre. This can be starter or other fertilizer that is applied prior to manure application.
  - Line 5 Enter nutrients supplied by any irrigation water in pounds per acre.
  - Line 6 Subtract lines 2 through 5 from line 1 and enter in the space provided
- Line 7 Enter in the nitrogen or phosphorus from sample taken of manure or process waster water within the last year.
- Line 8 Enter in the Nutrient Avalibility Factor. See <a href="http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx">http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx</a> for Nitrogen Avalibility factor. Enter 1 for phosphorus.

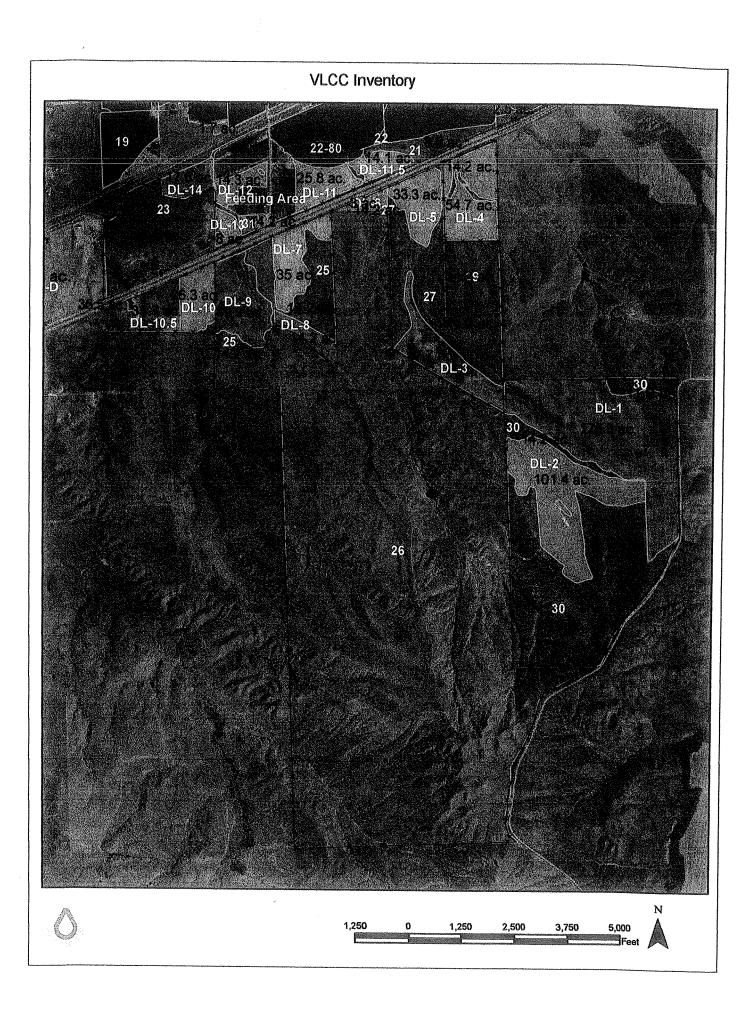
### Section F - Certification:

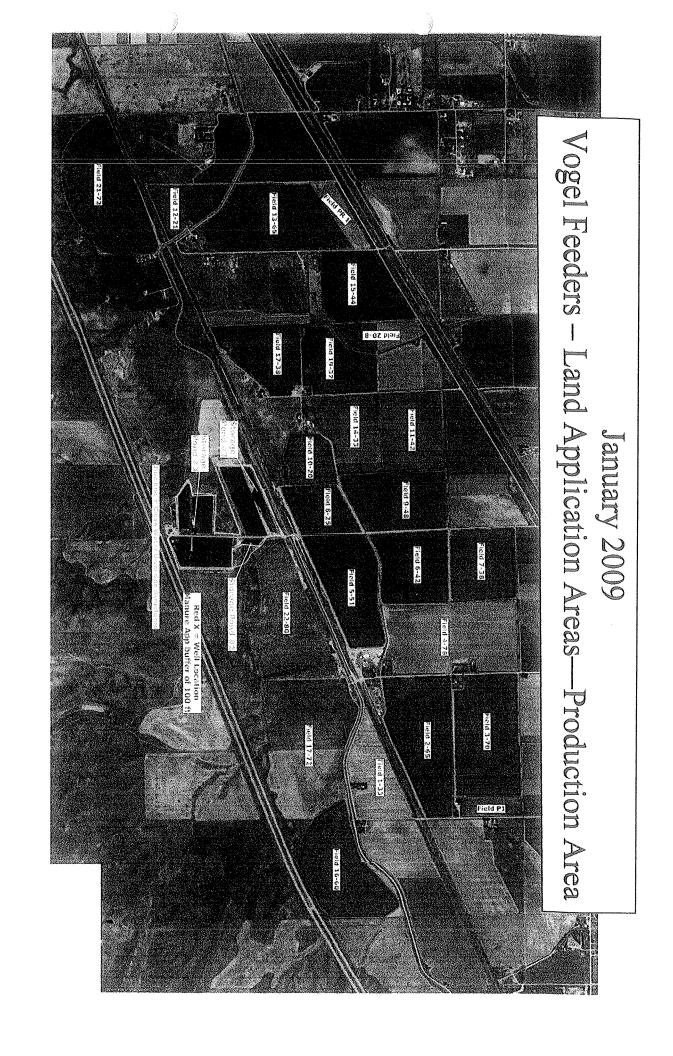
If Form NMP is filled out by one person and signed by another, the person signing the document should read it thoroughly. Always retain a copy of each of the documents that you send to the Department.

If you have any questions concerning how to fill out this form, or other forms related to the Montana Pollutant Discharge Elimination System (MPDES) discharge permitting program, please contact the Department's Water Protection Bureau at:

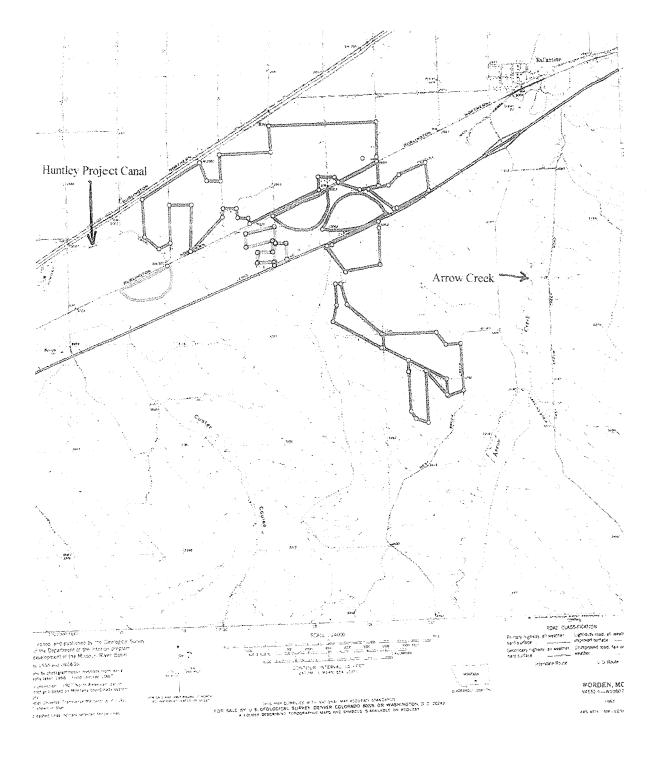
Phone: (406) 444-3080 Fax: (406) 444-1374 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901 Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)

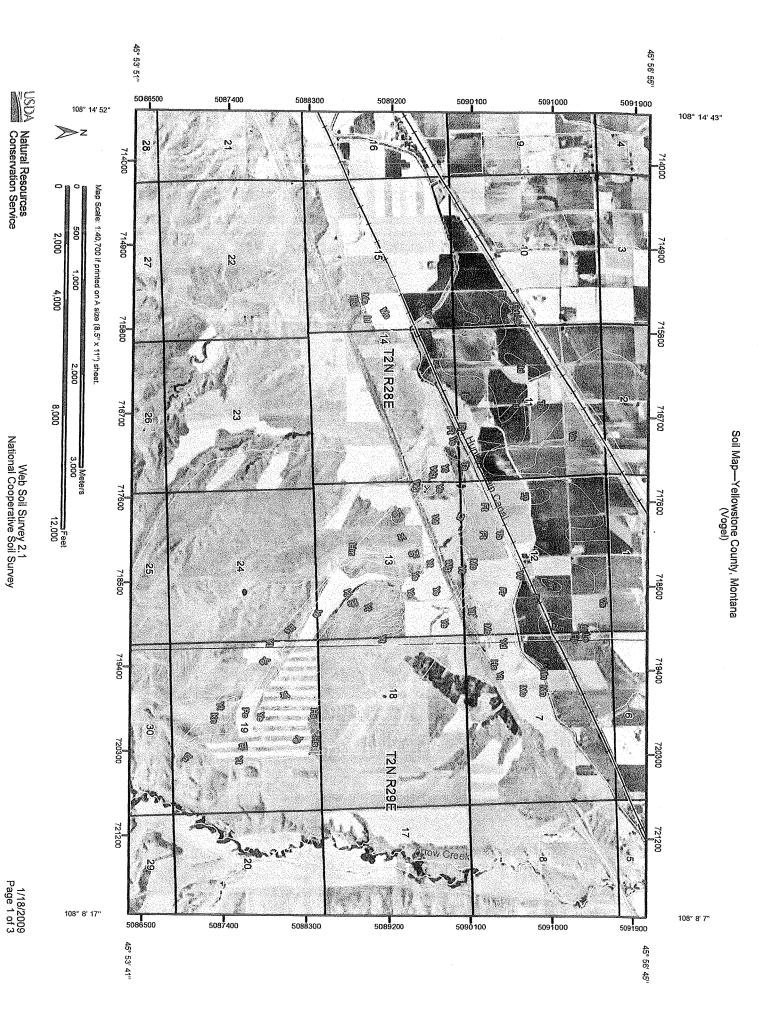
Field:		Cro	Company of the Compan	Ye	ear:			
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Furrow Irrigation Erosion	N/A	very erodible soils, or QS>10 other soils			QA>6 for very erodible soils		X 1.5	
Sprinkler Irrigation Erosion	All fields 0- 3% slope, all sandy fields or field evaluation indicates little or no runoff large spray on silts 3-8%	on silty soils 3- 15% slopes, large spray on silty soils 8-	8% slopes, large spray on clay soils >15% slope, medium spray on silt soil >15% slope	slope, low spray on clay soil 3-8%	>8% slopes		X 1.5	
Runoff Class		Very Low or Low	Medium	High	Very High		X 0.5	
Olson Soil Test P		<20 ppm	20-40 ppm	40-80 ppm	>80 ppm		X 0.5	
Commercial P Fertilizer Application Method	None Applied	Placed with Planter or injection deeper than 2 inches	Incorporated <3 months prior to planting or surface applied during growing season		Surface applied to pasture or >3 months before crop emerges		X 1.0	
Commercial Fertilizer Application ate	None Applied	<30 lbs/ac P205	31-90 lbs/ac P205	91-150 lbs/ac P205	>150 lbs/ac P205		X 1.0	
- 1	Applied	inches	Incorporated <3 months prior to planting or surface applied during growing season	>3 months before crop or surface applied <3	Surface applied to pasture or >3 months before crop emerges		X 1.0	
_			31-90 lbs/ac P205	91-150	>150 lbs/ac P205		X 1.0	
stance to > oncentrate Surface 'ater Flow	1 1 1	200-1,000 feet, or functioning grass waterways in concentrated surface water	100-200 feet		O feet or application are directly into concentrate d surface water flow areas.		X 1.0	
tal Phosph	orus Index V	alue:		MANUFACTURE CONTRACTOR	ai eas.			Marie Company











Severely Eroded Spot	Sandy Spot	→ Saline Spot	→ Rock Outcrop	Perennial Water	Miscelfaneous Water	Mine or Quarry	يليد Marsh or swamp	⅓ Lava Flow	Landfill	Gravelly Spot	X Gravel Pit	Closed Depression			Borrow Pit	Blowout	Special Point Features		Soil Map Units	Solin	Area of Interest (AOI)	Area of Interest (AOI)
		228	and the same		‡ .	Transportation		Oct Peatures		]		0	Political Features	}	a e		, i	Special Li	þ		*	8
		Major Roads	US Routes	Interstate Highways	Rails	on	Streams and Canals	Oceans	רסט מפכמטוו	Range	PLSS Township and	Cities	tures	Other	Short Steep Slope		Gully	Special Line Features	Other		Wet Spot	Very Stony Spot

MAP INFORMATION

Map Scale: 1:40,700 if printed on A size (8.5" × 11") sheet.

The soil surveys that comprise your AOI were mapped at 1:20,000.

Please rely on the bar scale on each map sheet for accurate map measurements.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. Source of Map: Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Coordinate System: UTM Zone 12N NAD83

Soil Survey Area: Survey Area Data: Yellowstone County, Montana Version 6, Nov 20, 2008

Date(s) aerial images were photographed: 8/10/1996; 8/24/1996

of map unit boundaries may be evident. imagery displayed on these maps. As a result, some minor shifting The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background

ū

Sodic Spot Slide or Slip Sinkhole

W 0

٥ 111

Spoil Area Stony Spot

### Map Unit Legend

	Yellowstone County, Mont	ana (MT111)	
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Fr	Fort Collins and Thurlow clay loams, 0 to 1 percent slopes	435.8	17.4%
Ft	Fort Collins and Thurlow clay loams, 1 to 4 percent slopes	90.7	3.6%
Hd	Haverson silty clay loam, 0 to 1 percent slopes	24.1	1.0%
He	Haverson silty clay loam, 1 to 3 percent slopes	38.9	1.5%
Hm	Haverson and Lohmiller soils, channeled, 0 to 35 percent slopes	0.1	0.0%
Нр	Hesper silty clay loam, 0 to 1 percent slopes	1.4	0.1%
Hr	Hesper silty clay loam, 1 to 4 percent slopes	87.2	3.5%
Hs	Hilly, gravelly land	175.6	7.0%
KI	Kyle silty clay, 0 to 1 percent slopes	61.3	2.4%
Kn	Kyle silty clay, 4 to 7 percent slopes	10.9	0.4%
Le	Larim loam, 0 to 4 percent slopes	2.5	0.1%
U	Larim gravelly toam, 15 to 35 percent slopes	21.8	0.9%
Ln	Lismas clay, 15 to 35 percent slopes	53.3	2.1%
Lr	Lohmiller silty clay, 0 to 1 percent slopes	243.6	9.7%
Ls	Lohmiller soils, seeped, 0 to 2 percent slopes	8.3	0.3%
Mm	McRae loam, 0 to 1 percent slopes	31.6	1.3%
Mn	McRae loam, 1 to 4 percent slopes	26.8	1.1%
Мо	McRae loam, 4 to 7 percent slopes	40.6	1.6%
Pc	Pierre clay, 4 to 7 percent slopes	14.8	0.6%
Та	Thurlow clay loam, 0 to 1 percent slopes	296.1	11.8%
Va	Vananda silty clay, 0 to 1 percent slopes	127.4	5.1%
W	Water	28.0	1.1%
Wg	Wanetta clay loam, 1 to 4 percent slopes	36.5	1.5%
<b>/</b>	Wanetta-Larim clay loams, 4 to 7 percent slopes	41.1	1.6%
Yd	Yegen sandy loam, 1 to 4 percent slopes	154.5	6.2%
Ye	Yegen sandy loam, 4 to 10 percent slopes	238.4	9.5%
Yt	Yegen and Toluca soils, 7 to 15 percent slopes	220.6	8.8%
Totals for Area of Inter-	est	2,511.7	100.0%



Account No.: 22499

FEHRINGER, NEAL FEHRINGER AGRICULTURAL CONSULTING

1142367 10/17/2013 Invoice No.: Date Received: Date Reported:

Soil Analysis Report

MT 59105

7033 HWY 312 BILLINGS

Results For: VLCC

Location:

Sample		Modified	Soluble	Excess	Excess Organic	FIA	Depth	Method	Amr	-Ammonium Acetate-	Acetat	-	Ca-P	DTPA	DTPA-		Hot Water	ÇaRO,	Sumo	76	% Raco	
മ	Soil pH	WDRF	Safts 1:1	Lime	Matter	Nitrate	Nitrate	Phosphorus	L	ű	Mo	T	Ļ	72 12	To Man	ċ	7==		Caring	Sept of Cartification	9	-
Lab No.	1:1	ВрН	mmho/cm	•		S mod	Lbs N/A	opm P		n mdd	, mg	ad ma	SE	. 00	. 8	maa maa maa saa maa mad mad mad mad mad		op mad	Dom Cl me/100g H K Ca Mg Na	I	Call	Z Z
3-70							0-6 in	0-P									1					
84315	7.4		0.82	NONE	3.0	19.2	35	58.5	950	3760 1168	168 1	123 7	75 6.	6.53 18.4	4.5	1.83			31.5	8	59 31	2
3-70							6 - 24 in	0-P														
84316						1.7	6	47.9		-			-		-	-					-	_
3-70							24 - 42 in	9-P		-											1	
84317						9.0	4	16.8		-			-		-						-	L
4-78							0 - 6 in	0-P						-	- The second	***************************************						1
84318	7.6		0.85	HIGH	1.9	8.9	12	73.7	747	747 5313 1360 130	360 1.	L	56 4.	4.16 19.4	4 2.9	1.60			40.4	0 5	66 28	-
4-78							6 - 24 in	0-P									2	1	The second secon			
84319						2.3	12	35.5				_	-	_	_						-	<u> </u>
4-78							24 - 42 in	0-P										4				
84320						2.8	15	19.5														
																	Å	A				

		pata(	Fertilizer Recommendations In Actual Pounds of Plant Nutrients per Acre	ommendatic	ms In Actua	al Pounds o	f Plant Nutri	ents per Ac	re				- income
Crop	Yield Goal	Nitrogen N	Phosphorus P <sub>2</sub> O <sub>5</sub>	Potassium K <sub>2</sub> O	Sulfur S	Zinc Zn	Magnesium Mg	lron Fe	Manganese Mn	Copper	Boron B	Chloride Cl	Lime, ECC Tons/Acre
Sample ID: 3-70	Sub-Soil	ID(s)   Depth(s	Sub-Soil ID(s)   Depth(s): 3-70   6 - 24 in	, in	3-7(	3-70   24 - 42 in		Past Cr	Past Crop : All Other Crops	sdo.		N Credit: 0	0
(Ward) Corn, BU	50	10	0	0	0	0	0	0	0	0.0		THE STATE OF THE S	
Sample ID: 4-78	Sub-Soil	ID(s)   Depth(s	Sub-Soil ID(s)   Depth(s): 4-78   6 - 24 in	in .	4-78	4-78   24 - 42 in		Past Cr.	Past Crop : All Other Crops	sdo.		N Credit: 0	0
(Ward) Corn, BU	50	20	0	0	0	و	0	0	က	0.0			

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1142367 10/17/2013 Date Received: Date Reported:

Invoice No.:

Soil Analysis Report

BILLINGS

MT 59105

Results For: VLCC

Location:

Sample		Modified	Modified Soluble	Excess	Organic	FIA	Depth	Method	-Amn	-Ammonium Acetate-	Acetate	a-is	-	DTPA	PA-	H	Hot Water	CaMO, Sum of	Sum of	done:	% Base	98.0	
۵	Soil pH		Salts 1:1	Lime	Matter	Z.	Nitrate	Phosphorus	ᅩ	Ca Ca	Mg Na	Τ	Ľ	Fe	M	Ι.,	Boron	Chloride Cations	Cations	THE REAL PROPERTY.	Saturation	ation	I
Lab No.	7:	ВрН	mmho/cm	Rating	LOI-%	N mdd	Lbs N/A	9 mdd	mad	mdd.	odd mo	mdd mdd mdd S mdd mdd mdd mdd mdd mdd	Spor	mdd -	mad	шда		Dom Ci	ppm CI me/100g H K Ca Mg Na	Ξ	Ϋ́	a Mg	Na
6-42							0-6 in	0-P														1	
84321	7.7		0.77	нын	2.6	20.0	36	72.6	752 4	752 4947 1335	35 86	20	5.85	18.8	2.4	1.46			38.2	0	5 65	5 29	-
6-42							6 - 24 in	O-P							-		The second secon						
84322						10.9	29	16.3															
6-42							24 - 42 in	0-P				***************************************									-		
84323						4.1	22	12.0													-		
7-38							0-6 in	0-P										-					
84324	7.7		0.74	NOT	3.7	12.9	23	73.7	991 4	4872 1354	54 77	18	6.39	21.5	3.2	1.83			38.5	0	0 7 63 29	3 29	-
7-38							6 - 24 in	Q-0															
84325						2.5	14	41.4														<u></u>	
7-38							24 - 42 in	0-P															
84326						2.1	12	16.4															

		1	Fertilizer Rec	ommendatio	ms In Actue	il Pounds of	secommendations In Actual Pounds of Plant Nutrients per Acre	ints per Aci	re				
Crop	Yield Goal	Nitrogen N	Phosphorus P <sub>2</sub> O <sub>5</sub>	Potassium K₂O	Sulfur S	Zinc Zn	Magnesium Mg	lron Fe	Manganese Mn	Copper Cu	Boron B	Chloride Cl	Chloride Lime, ECC Cl Tons/Acre
Sample ID: 6-42	Sub-Soil	ID(s)   Depth(s	Sub-Soil ID(s)   Depth(s): 6-42   6 - 24 in	ii.	6-42	6-42   24 - 42 in		Past Cre	Past Crop: All Other Crops	ops		N Credit: 0	0
(Ward) Corn, BU	20	0	0	0	0	0	0	0	5	0.0			
Sample ID: 7-38	Sub-Soil	Sub-Soil ID(s)   Depth(s): 7-38   6 -	3): 7-38   6 - 24	24 in	7-38	7-38   24 - 42 in		Past Cre	Past Crop : All Other Crops	cops		N Credit: 0	0
(Ward) Corn, BU	50	10	0	0	0	0	0	0	2	0.0			

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1142367 10/14/2013 Date Received: Invoice No.:

Soil Analysis Report

10/17/2013 Date Reported:

Results For: VLCC

Location

Lucanon:																
ē	85m	L	Excess	Organic	FIR	Depth	Method	-Amm	-Ammonium Acetate-	gre-	-	AGTO	-			1 2
ý.		Salts 1:1		Matter	Nitrate	Nitrate	Phosphorus		Ca Mg	T	T.	Mn Cu	Boron Francis	Chlorido	oum of	% Base
Lab No. 1:1	Hod	mmho/cm	Rating	%-IO1	≥ mdd	Lbs N/A	e mad	maa maa	-		i		SAMOON P		١.	-Saturation-
110						0 - 6 in	9-0			20	2	7		5 Edd	me/100g   H	K Ca Mg Na
84327 5.9	6.7	0.39	NONE	1.2	44.6	88	73.4	808	1895 613	20 15	1 AE 77 E	000	c			-
11W						6 - 24 in		-		-	21:				19.6	15 11 48 26 0
84328					13.5	73					-					
115						0 - 6 in	a									
84329 7.0		0.45	NONE	1.3	13.8	25	50.4	580 2	3057 007	23		207				
171						6 - 24 in				4		1.44 35.9 10.5 1.32	7		24.6 0	6 62 31 0
84330					2.9	16		-								
12						0-6 in	a c					-				
84331 7.2		0.57	HIGH	1.8	36.3		73.3	839 4	4739 695	17 15					-	
12		,			+	6 - 24 in				-	1.21 30.7	0.4 1.10			31.7	0 7 75 18 0
84332					10.3	56										
					Fertiliz	er Recom	Fertilizer Recommendations In Actual Pounds of Plant Nutrients ner Acre	In Actua	I Pounds of	f Plant Nu	frients ner A	, ,				
		******	Yield	Nitronen		91100	Dotocon	2.15.15	ř				L	ŀ		
•	Crop		Goal	) P				S	ZuZ	Magnesium Mg	n Fe	Manganese	Se Copper	Boron	Chloride	Lime, ECC
Sample ID: 12			Sub-Soil	Sub-Soil ID(s)   Depth(s): 12   6 - 24	1(s): 12	6 - 24 in					Pact (	Past Cran - All Other Crons	r Grons			
(Ward) Wheat BU/A			35	0	0		0	0	0	c			0		is Cre	0 : 2
			Y			-		7		>	,	>	0.5		-	~~-

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7033 HWY 312

MT 59105 BILLINGS

10/14/2013 1142367 Invoice No.: Date Received:

Soil Analysis Report

Date Reported:

Results For: VLCC Location:

Mo	diffed	Modified Soluble	Excess	Organic	FIA	Denth	Method	A.	-Ammonium Acetate.	n Aceta	-	0.62		gra	ATTO	Ť,	Mot Motor	Caso	Sum of	8	0 %	
*****	*****		Lime	-	Nitrate	Nitrate	Phosphorus	1	క	Ma	T		Z	T. O.T.	Mn (	وَّ مُ	Boron	Chlorida	Chloride CationsSaturation	Sal	furation	ا
-			Rating	%-IO1	N mdd	Lbs N/A	- bbm P		mdd	nuda Mada	mod		mda	- mda	o moo			D maa	ppm Cl me/100g H K Ca Mg Na	I	Sa R	Na
						0 - 6 in	0-P									1	1					
7.4 0.64 1		_	NONE	1.8	36.8	99	44.4	804	804 3276 531		22	14 1.67 13.5 4.9 0.82	1.67	13.5	4.9	.82			23.0	0 9 71 19	71 1	0
						6 - 24 in			-													]
					19.0	103							-	$\vdash$	-							
						24 - 42 in										-						
					12.0	65					-		-	-								
						0 - 6 in	0-P															
7.6 0.47	0.47	,	HIGH	1.3	15.6	28	18.8	422	422 3431	959	=	00	0.42 11.8	11.8	5.0 0.3	0.86			23.8	0 5 72 23	72 23	0
		- 1				6 - 24 in								-						,		
					3.5	19				ļ												
						24 - 42 in			-													Ī
					9.3	20																
V-000000000000000000000000000000000000	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO I					The state of the s			-	The second second	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NA	Accession of the last of the l										

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FEHRINGER AGRICULTURAL CONSULTING 7033 HWY 312 10/17/2013

1142367

Invoice No.:

Soil Analysis Report

MT 59105 BILLINGS

10/14/2013 Date Received: Date Reported:

Results For: VLCC

Location:

·																		
Sample	Modified	Soluble	Excess	Organic	FIA	Depth	Method	-Amm	-Ammonium Acetate-	state-	Ca-P		DTPA.	-	Hot Water	CaNO	Sum of	% Base
D Soil ph	PH WORF	Salts 1:1	Lime	Matter	Nitrate	Nitrate	Phosphorus	×	Ca Mg	Na	Sulfate	Zn	Fe Wn	కె	Boron	Chloride		Saturation
Lab No. 1:1	1 BpH	mmho/cm	Rating	10I-%	ppm N	Lbs N/A	pp m	E	mod mod mod mod	mdd	S mdd	pp mdd	en en en en		Dom B	Dom C	me/100g	H K Ca Ma Na
						0 - 6 in	0-P											
84339 8.0	0	0.37	HIGH	1.5	2.6	c)	34.1	442 4	4694 664	18	80	1.08 8.9	9 2.4	0.81			30.2	0 4 78 18 0
						6 - 24 in												
84340					8.0	4												
						24 - 42 in										A Company of the Comp	NATIONAL PROPERTY OF THE PARTY	
84341					1.0	9												
						0 - 6 in	9-0				,							,
84342 7.3		0.45	NONE	1.2	13.7	25	61.9	659 2	2251 508	7	11	0.83 52.6	.6 7.8	0.89			17.2	0 10 65 25 0
						6 - 24 in												
84343					3.2	17												
						24 - 42 in							,					
84344					15.0	81												The state of the s
					Fertiliz	er Recom	Fertilizer Recommendations In Actual Pounds of Plant Nutrients per Acre	In Actua	1 Pounds	of Plan	nt Nutrie	nts per	Acre					
			Yield	Nitrogen	Phosphorus	-	Potassium	Sulfur	Zinc	Mag	Magnesium	lron	Mana	Manganese	Copper	Boron	Chloride	ide Lime ECC
	Crop		Goal	z				S	Zu	)	Mg	n O	) 2	Z Z	ਨ	മ		************
Sample ID: 6			Sub-Soi	Sub-Soil ID(s)   Depth(s): 6   6 - 24 in	th(s): 6   6	- 24 in		6 2	6   24 - 42 in			Past	Past Crop : All Other Crops	Other Cro	sd		N	N Credit: 0
(Ward) Spring Wheat BU/A	neat BU/A		35	70	0		0	0	0		0	0		4	0.0			
Sample ID: 7			Sub-Soil	Sub-Soil ID(s)   Depth(s): 7   6 - 24 in	th(s): 7   6	- 24 in		7   2	7   24 - 42 in			Past	Past Crop : All Other Crops	Other Cro	sd		N	N Credit: 0
						-	-					-						

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0

7 | 24 - 42 in 0

0

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0

0

35

(Ward) Spring Wheat BU/A

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10/14/2013 1142367 Invoice No.: Date Received:

Analysis Report

Soil

7033 HWY 312 BILLINGS

10/17/2013 Date Reported:

Results For: VLCC

. neation

Location:																		
Sample	Modified	Soluble	Excess	Organic	FIA	Depth	Method	-Ammo	-Ammonium Acetate-		Ca-P		DTPA	Hot Water	CaNO	Sumos	% Bace	
ID Soil	Soil pH WDRF	Salts 1:1	Lime	Matter	Nitrate	Nitrate	Phosphorus	×	Ca	Γ	Sulfate Zn	ű	i c	Τ.			Softer Toffor	, [
Lab No. 1:1	1 BpH	mmho/cm	Rating	%-IO1	N mgd	Lbs N/A	e mod			maa	m S DD	maa m	eserge Services			me/1000	H K Ca Mc	Mr. Na
8						0-6 in	0-P							-				
84345 7.3	8	0.46	NONE	1.5	9.5	17	26.8	425 2814	14 503	10	9 0.56	6 25.0	6.3 1.04	4		19.4	0 8 72	22 0
æ						6 - 24 in							1		The state of the s			_
84346					3.7	20						_						
80						24 - 42 in												
84347					5.0	27	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-			-							
10						0-6 in	0-P											
84348 7.6		0.39	NONE	1.5	9.7	17	28.2	477 2096	96 551	14	7 0.45	5 23.3	8.0 0.81			16.4	0 7 64	28 0
5						6 - 24 in												4
84349					2.6	14	· · · · · · · · · · · · · · · · · · ·											
10						24 - 42 in							-			-		
84350					6.5	35												
					Fertiliz	er Recom	Fertilizer Recommendations In Actual Pounds of Plant Nutrients per Acre	In Actual	Pounds o	f Plant	utrients	per Ac	l e					
<del>A-res</del> istanden kanka	Crop		Yield Goal	Nitrogen N	1	norus Poi	Potassium S	Sulfur S	Zinc Zn	Magnesium	шn	lron Fe	Manganese	Copper	Boron	Chloride	*****	Lime, ECC Tons/Acre
Sample ID: 8			Sub-Soil	Sub-Soil ID(s)   Depth(s): 8   6 - 24	h(s): 8   6	- 24 in		8   24	8   24 - 42 in			Past Cr	Past Crop : All Other Crops	er Crops		N	N Credit: 0	
(Ward) Wheat BU/A	¥i		35	20	0		0	0	0	C		0	0					

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FEHRINGER, NEAL FEHRINGER AGRICULTURAL CONSULTING 7033 HWY 312 10/17/2013 Date Reported:

1142367

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MT 59105 BILLINGS

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Results For: VLCC Location:

- TOCALION			***************************************																	
Sample		Modified	Soluble	Excess	Excess Organic	E E	Depth	Method	-Ami	-Ammonium Acetate-	Acetate.	Ca-P		TG	ОТРА	Hot Water	CaNO	Sumof	% Base	ase
<u></u>	Soil pH	WDRF	Salts 1:1	Lime	Matter	Nitrate	Nitrate	Phosphorus	×	e e	Mg	a Sulfate	e Zn	9	Mn Cu	Boron	Chloride		Saturation	ation
Lab No.	£.	ВрН	mmho/cm	Rating	LOI-%	N mdd	Lbs N/A	Ppm P	Edd	mdd Hdd	ad ma	mdd m	mdd S	maa	mdd mdd mdd s mdd mdd mdd mdd mdd mdd	B mdd	ppm CI	me/100g H K Ca Mg Na	X X	a Mg Na
156							0-6 in	O-P								1	ė.			
84351	7.9		0.42	HIGH	1.0	20.3	37	25.9	304	4458 440	40 10	9	0.37	10.6	2.7 0.78			26.8	0 3 83	83 14 0
110							6 - 24 in										-			
84352						5.6	30													
7.0°C							24 - 42 in								-			***************************************		
84353						4.5	24													
2							0-6 in	9-P												
84354	7.8		0.40	HIGH	1.0	9.9	12	23.3	369	369 4645 735	35 17	10		0.69 12.6	3.2 0.86			30.4	0 3 76 20	20 0
2							6 - 24 in											Andrews and the second		
84355						2.2	12													
2							24 - 42 in									**************************************				
84356						1.3	7													
						Fertiliz	er Recom	Fertilizer Recommendations In Actual Pounds of Plant Nutrients per Acre	In Actu	ial Pour	ids of F	lant Nut	rients p	er Acr	a.					
				Yield	Nitrogen	Ph	******	Ę	Sulfur	Zinc		Magnesium		***************************************	Manganese	ပ	Boron	ភ		Lime, ECC
	õ	Crop		Goal	z	P <sub>2</sub> O <sub>5</sub>	n Color Gallace	K2O	S	Zu	200000	Mg	il.	e) L	Mn	<u>ె</u>	ω	<u>ნ</u>		Tons/Acre

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N Credit: 0

0.0 0.0

Past Crop : All Other Crops Past Crop : All Other Crops

0

0

1W | 24 - 42 in

2 | 24 - 42 in

0

Sub-Soil ID(s) | Depth(s): 1W | 6 - 24 in 50 30 0 Sub-Soil ID(s) | Depth(s): 2 | 6 - 24 in 30

20

(Ward) Wheat BU/A Sample ID: 2 Sample ID: 1W

(Ward) Corn, BU

N Credit: 0



Account No.: 22499

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MT 59105

Results For: VLCC Location:

Moduled   Soli ph   WDRF   Salts 1:1   Lime   Matter   Nitrate   Nitrate	Comple		A 4. 4. 55. 4. 4. 4.	L									-	-					I				
Soil pH   WDRF   Salts 1:1   Lime   Matter   Nitrate   Nitrate	Sample				-	Crganic	Z Z	Depth	Method	-An	moniu	n Aceta	-	ار ج-		DTP/		Hot Water	CaNO	energy.	xinicia	% %	ase
Lab No.         1:1         BpH         mmho/cm         Rating         LOI-%         ppm N         Liss N/A         ppm P	Ω	Soil pH		Salts 1:1	100000	Matter	Nitrate	Nitrate	Phosphorus	-	ő	Mg			-	Fe		****		Cations		Satur	ation-
84357         7.4         0.33         HIGH         1.6         10.8         19         20.7         332         4083         404         13         7         0.42         15.6         4.4         0.90           84358         34358         4.3         23         7	Lab No.	7:	ВрН	mmho/cm		%-io1	N mdd	Lbs N/A	d mdd	mdd	шоо	mdd	o mac	Sma	maa	E E	naa me		00000	me/1000	I	\ ¥	- BMO
84357         7.4         0.33         HIGH         1.6         10.8         19         20.7         332         4081         43         404         43         6.24 in         6.24 in         6.24 in         7         0.42         15.6         4.4         0.90         4.4         0.90         4.4         0.90         4.4         0.90         4.4         0.90         4.4         0.90         4.4         0.90         4.4         0.90         4.4         0.90         4.4         0.60         0.00	8							0 - 6 in	0-P	L									=				
84358       6 - 24 in         84359       2.3       12       7       64.4       16       8       0.77       30.7       6.9       0.82       19.9       0       6       6       7         84360       7.6       0.44       LOW       1.5       9.7       17       33.9       474       2649       644       16       8       0.77       30.7       6.9       0.82       19.9       0       6	84357	7.4		0.33	HIGH	1.6	10.8	19	20.7	332	4083		13	7	0.42	5.6 4	4 0.90			24.7	0	3 83	
84358       4.3       23       24-42 in       Annual Series	8							6 - 24 in	-														
84359       2.3       12       6 in O-P	84358						4.3	23				-	-		-	-						-	
7.6     0.44     LOW     1.5     9.7     17     33.9     474     2649     644     16     8     0.77     30.7     6.9     0.82     19.9     0     6     67     27       1     1     17     17     17     17     17     18 <t< td=""><th>89</th><td></td><td></td><td></td><td></td><td></td><td></td><td>24 - 42 in</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>	89							24 - 42 in									-				-		
7.6     0.44     LOW     1.5     9.7     17     33.9     474     2649     644     16     8     0.77     30.7     6.9     0.82     19.9     0     6     67     27       1     3.1     17     17     17     17     17     17     18.9     18	84359						2.3	12				-				-						-	
7.6 0.44 LOW 1.5 9.7 17 33.9 474 2649 644 16 8 0.77 30.7 6.9 0.82 19.9 0 6 67 27 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	₹							0-6 in	0-P				,				-				ļ .		
6-24in       3.1     17       24-42in       4.3     23	84360	9.7		0.44	LOW	1.5	9.7	17	33.9	474	2649	ļ	16		3.77	0.7 6	9 0.82			19.9	0	6 67	
3.1 1.								6 - 24 in				-											
24-4	84361						3.1	17					-		_	_					_		
4.3	*							24 - 42 in															
	84362						4.3	23	.,			-				_						-	-

			Fertilizer Rec	ommendati	ons In Acti	ual Pounds	Fertilizer Recommendations In Actual Pounds of Plant Nutrients per Acre	ents per Ac	re				
Crop	Yield Goal	Nitrogen N	Yield Nitrogen Phosphorus Goal N P <sub>2</sub> O <sub>5</sub>	Potassium K <sub>2</sub> O	Sulfur S	Zinc Zn	Magnesium Mg	lron Fe	Manganese Mn	Copper Cu	Boron B	Chloride Cl	Chloride Lime, ECC Cl Tons/Acre
Sample ID : 3	Sub-Soil	ID(s)   Depth(s	Sub-Soil ID(s)   Depth(s): 3   6 - 24 in		3	3   24 - 42 in		Past Cr	Past Crop : All Other Crops	rops		N Credit: 0	0
(Ward) Wheat BU/A	35	30	0	0	0	2	0	0	0	0.0			
Sample ID: 4	Sub-Soil	Sub-Soil ID(s)   Depth(s): 4   6 - 24 i	s): 4   6 - 24 in		4	4   24 - 42 in		Past Cr	Past Crop : All Other Crops	rops		N Credit: 0	0
(Ward) Sunflower Ibs/A	1,000	0	0	0	0	0	0	0	0	0.0			

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